Hurricane Ike

ESF - 10

Unified

Incident Action Plan

(IAP)

Operational Period:

Starting: 0700 09/26/2008

Ending: 0700 09/29/2008

| 1. Incident Name | 2. Operational Period | ICS 202-EPA |
|------------------|-------------------------|---------------------|
| | 0700 09/26/2008 through | INCIDENT OBJECTIVES |
| R6 Hurricane Ike | 0700 09/29/2008 | |

3. Incident Objectives:

- 1. Ensure the health and safety of responders and the public by conducting operations in accordance with approved safety plan.
- Conduct recon and assessment of impacted areas to identify targets for recovery and assessment of progress.
- 3. Maintain open coordination/communication with higher authorities.
- 4. Minimize environmental impacts from the releases of oil and hazardous material.
- 5. Coordinate with Federal, State, Tribal and local representatives.
- 6. Provide technical assistance to Drinking Water and Wastewater Treatment Plants.
- 7. Conduct collections and disposal of Orphan Containers, High Hazard Materials, and other such materials.
- 8. Conduct environmental sampling, as necessary, to assess the impact of releases of hazardous materials released during the storm.
- 9. Evaluate and determine impact to facilities posing a risk to the public.
- 10. Contain, recover, and remove spilled oil and hazardous materials as needed.
- 11. Keep stakeholders and the public informed of response activities.
- Identify sensitive areas and threatened species in affected areas and establish protection based on risk analysis and trajectories.

4. Operational Period Command Emphasis:

- 1. Planning, organization and recon activities continue.
- Initiate full staffing of Unified Command and Branch camps.
- 3. Continue ER/recovery operations of orphan containers

| 5. Prepared by: (Planning Section Chief) | M Weath | Date / Time 9/26/08 |
|---|--------------------|------------------------------|
| 6a. Approved by: (EPA Incident Commander) | Althea C. Loster | Date / Time 9/24/08 |
| 6b. Approved by: (USCG Incident Commander) | Virginia J. Karrin | Date / Time 9126108 0905 |
| 6c. Approved by: (TCEQ Incident Commander) | In Dur | Date / Time 9/21/08 08:53 |
| 6d. Approved by: (TGLO Incident Commander) | all Man | 9/26/03 Ø 700 |
| INCIDENT OBJECTIVES | | ICS 202-EPA |

| Incident Name: R6 Hurricane Ike | Operational Period: 0700 09/24/2008 through 0700 09/26/2008 | 1 | O | ICS 203-EPA Organizational Assignment List | | |
|--|--|------------------------------------|---------|--|--|--|
| 1. COMMAND | 0.0000/20/2000 | 3. LOGISTICS Se | ection | | | |
| COM IC | Althea Foster (EPA) Virginia Kammer (USCG) Jim Indest (TCEQ) Rich Arnhart (TGLO) | LOGS Section Chief | | David Bradley (EPA) Chantelle Billiot (START) TBD (USCG) | | |
| COM Deputy IC | Jim MacDonald (EPA) Nicole Bealle (TCEQ) Monica Rochester (USCG) | LOGS Field Team Leader | | Chantelle Billiot (START) | | |
| COM Safety Officer | David Eppler (EPA) Chad Hall (START) | LOGS Service Bra | anch | Eric Paisley (EPA) | | |
| COM Public Information Officer | Janie Acevedo (EPA) TBD (USCG) TBD (USCG) | LOGS Medical Ur | nit Ldr | Michael Baumann (EPA) | | |
| COM Liaison Officer | Donn Walters (EPA) | LOGS Support Br Chief | | Lisa Bokun (EPA) Alma Horvath (EPA) | | |
| COM Assistant Liaison Officer | TBD (EPA) | LOGS IT/Comms Contractor | | Geoff Hill (EPA Contractor) | | |
| COM CISM | Beverly Negri (EPA) | LOGS IT/Comms Contractor | | Jose Cervantes (START) | | |
| | | LOGS Admin Assistant Documentation | | Ellen Berry (EPA) | | |
| | | LOGS ERRS RM | Т | TBD | | |
| 2. PLANNING Section | | 4. FINANCE Sect | tion | | | |
| PLAN Section Chief | Jeff Weatherford (EPA) | FIN Section Chief | | Kathleen Robinson (EPA) | | |
| PLAN Section Deputy | Randy Schademann (EPA) | FIN Field Team Lea | der | Heth Parnell (START) | | |
| PLAN START Field Team Leader | Curtis Vaughn (START) | FIN Cost Unit Leade | er | Cynthia Brown (EPA) Lucas Gravely (START) | | |
| PLAN Resources Unit Ldr | Curtis Franklin (START) | | | Ashley Tucker (USCG) | | |
| PLAN Sit Unit Ldr | Scott Pieper (START) | FIN Time Unit Ldr | | TBD (EPA) Brandon Westbrook (USCG) Lucas Gravely (START) | | |
| PLAN Documentation Unit Ldr | Derek Ragan (EPA) | FIN Procurement U | nit Ldr | Danny Newman (START) Larry Autry (USCG) | | |
| PLAN Data Management Unit Leader | Karen Fuente (TCEQ) | | | | | |
| Bravo Branch PLAN Sit Unit Ldr | Greg Thomason (TCEQ) TBD (NOAA) | | | | | |
| Bravo Branch PLAN Resource Unit Ldr | Linda Spicklemier (START) | | | | | |
| Bravo Branch Documentation Unit Ldr | Matt Place (START) | | | | | |
| Bravo Branch Data Management Ldr Charlie Branch Sit Unit Ldr | Matt Place (START) Michelle Mullin (START) | | | | | |
| Charlie Branch Resource Unit Ldr | Sheanna Davis (START) | | | | | |
| Charlie Branch Data Management Ldr | Ping Wang (START) | | | | | |

| Incident Name: R6 Hurricane Ike | Operational Period: 0700 09/24/2008 throug 0700 09/26/2008 | gh | Orgar | ICS 203-EPA nizational Assignment List (Continued) |
|---|--|---|---------------|--|
| 5. OPERATIONS Section | | | | |
| OPS Section Chief | Nic Brescia (EPA) Ryan Dickson (USCG) | Heth Parnell (STAR John Foster (ERRS) | | |
| OPS Deputy Section Chief | Jon Rinehart (EPA) Bill Penland (START) | | | |
| Alpha Branch Director | Eric Nold (EPA) Jeremy Altendorf (USCG) | Hilary Gafford (STA Bob Brock (TCEQ) | RT) | TBD (TGLO) Kenneth Shewmake ASO (EPA) |
| Alpha Branch ER Recovery Group Sup | Manuel Schmaedick (EPA) | Alpha Branch Group R Removal Team 2 Lead | | Chris Vannater (USCG) |
| Alpha Branch ER Recovery Team 1 Leader | Manuel Schmaedick (EPA) | Alpha Branch Group R Removal Team 3 Lead | RP der | Brad Lindsey (USCG) |
| Alpha Branch ER Recovery Team 2 Leader | Susan Fisher (EPA) | Alpha Branch Group R Removal Team 4 Lead | | Allison Miller (USCG) |
| Alpha Branch ER Recovery Team 3 Leader | Steve Wilkes (USCG) | Alpha Branch Group R Removal Team 5 Lead | | Matt Anderson (USCG) |
| Alpha Branch Recon Group Sup | Eric Nold (EPA) Brownie Kuk (USCG) | Alpha Branch Environr Assessment Sup | mental | Eric Nold (EPA) |
| Alpha Branch Recon Group Recon Team 1 | Clarence Jackson (EPA) | Alpha Branch Environr | | Ray Anderson (START) |
| Alpha Branch Recon Group Recon Team 2 | L.C. Miner (EPA) | Assessment Group Air Monitoring Team 1 | r | |
| Alpha Branch Recon Group Recon Team 4 | Burris (USCG) | Alpha Branch Environr | mental | T. D. (0TART) |
| Alpha Branch Recon Group Recon Team 5 | Anderson (USCG) | Assessment Group Air Monitoring Team 2 | | Tim Borman (START) |
| Alpha Branch Recon Group Recon Team 6 | Wagner (USCG) | Alpha Branch Infrastru Group Sup | icture | Dawn Ison (EPA) |
| Alpha Branch Recon Group Recon Team 7 | Brewer (USCG) | Alpha Branch Infrastru Group Drinking Water 1 | cture Team | Bill Davis (EPA) TBD (TCEQ) |
| Alpha Branch Staging Area Leader | TBD (ERRS RM) | Alpha Branch Infrastru Group Drinking Water 2 | | Andy Waite(EPA) TBD (TCEQ) |
| Alpha Branch Removal Team Group Sup | Fitzgerald (USCG) | Alpha Branch Infrastru Group Drinking Water 3 | | Damon McElroy (EPA) TBD (TCEQ) |
| Alpha Branch Removal Group Fund Lead Division Sup | Fitzgerald (USCG) | Alpha Branch Infrastru Group WWTP Water T | | Mike Tillman (EPA) TBD (TCEQ) |
| Alpha Branch Group Fund Lead Removal Team 1 Leader | Mitchell Priest (USCG) | Alpha Branch Infrastru Group WWTP Water T | | Brian Mueller (EPA) TBD (TCEQ) |
| Alpha Branch Group Fund Lead Removal Team 2 Leader | John Joeckel (USCG) | Alpha Branch Infrastru Group WWTP Water T | | Alan Vaughn (EPA) TBD (TCEQ) |
| Alpha Branch Group Fund Lead Removal Team 3 Leader | David Leitinger (USCG) | Alpha Branch Infrastructure Group WWTP Water Team 4 | | Mike Williams (EPA) |
| Alpha Branch Group Fund Lead Documentation Team (FPN) | Kevin Beck (USCG | Alpha Branch Infrastructure Group WWTP Team 5 | | James Eng (EPA) |
| Site Assessment Team | Kenneth Brockhouse (USCG) | Alpha Branch Infrastructure Group WWTP Team 6 | | Jim Gold (EPA) |

| Incident Name: Operational Period: | ICS 203-EPA |
|------------------------------------|-------------|
|------------------------------------|-------------|

| R6 Hurricane Ike | 0700 09/24/2008 throug 0700 09/26/2008 | gh Or | ganizational Assignment List (Continued) |
|---|---|---|--|
| 5. OPERATIONS Section | | | , |
| Bravo Branch Director | Eric Delgado (EPA) Pete Zauner (USCG) David McCarty (START) Tom Erny (TCEQ) J. T. Ewing (TGLO) Lushan Hannal ASO (USCG) | Charlie Branch Directo | Joe Davis (EPA) Jody Dillon (START) Jeff Lewellin (TCEQ) TBD (TGLO) Derek Hardy ASO (USCG) |
| Bravo Branch ER/Recovery Group Sup | Eric Delgado (EPA) | Charlie Branch Recon Group Sup | Jeff Kunze (TCEQ) |
| Bravo Branch ER/Recovery Team 1 | Mark Hayes (EPA) | Charlie Group Recon Team 1 Leader | Matt Smith (START) |
| Bravo Branch ER/Recovery Team 2 | Jhana Enders (EPA) | Charlie Group Recon Team 2 Leader | Dennis Crowl (START) |
| Bravo Branch ER/Recovery Team 3 | Darrell Greep (USCG) | Charlie Group Recon Team 3 Leader | Mike McAteer (EPA) |
| Bravo Branch ER/Recovery Team 4 | Inactive | Charlie Group Recon Team 4 Leader | Rebecca Ayers (START) |
| Bravo Branch Staging Area | Don Edgington (ERRS) | Charlie Group Recon Team 5 Leader | John Dougherty (START) |
| Bravo Branch Recon Group Supr Bravo Branch Removal Group Sup | Brad Benggio (NOAA) Eric Delgado (EPA) | Charlie Group Recon Team 6 Leader | Gary McCoig (START) |
| Bravo Branch Removal Team 1 | Johnny Darcy (TGLO) MST3 Schad (USCG) MK1 Rick Mantici (USCG) | Charlie Branch Recovery Group Sup | Joe Davis (EPA) |
| Bravo Branch Removal Team 2 | MST3 Cory McDoughal (USCG) | Charlie Group Recovery Team 1 Leader | , , , |
| | MK2 Moore (USCG) Jim Williams (TGLO) | Charlie Group Recovery Team 2 Leader | , |
| Bravo Branch Removal Team 3 | LJG Phillip Nail (USCG) 1 NOAA: TBD 1 State: TBD | Charlie Group Recovery Team 3 Leader | Chris Mayben (TCEQ) |
| | | Charlie Group Recovery Team 4 Leader | , , |
| | | Charlie Group Recovery Team 5 Leader | , , |
| | | Charlie Group Staging Team | Jeff Kunze (TCEQ) (OMI) |
| | | Charlie Group Recovery ER Group Sup | Jeff Lewellin (TCEQ) Gary Moore (EPA) |
| | | ER Team 1 | Jeff Kunze (TCEQ) TBD (OMI) |
| | | ASPECT Air Recon Branch Director | Mark Thomas (EPA) |
| | | Environmental Sampling Branch Director | , , |
| | | Vessel Assessment Branch Director Air Ops Branch Director | Tim Whalen Cromwell (USCG) |
| | | All Ops branch bliector | Cioniwell (05CG) |
| Prepared By: Curtis Frankli (Resource Unit Leader) | in (START) | Da | te/Time: 9/25/2008 2000 hours |

| ICS 204-EPA DIVISION ASSIGNMENT LIST 1. Branch ASPECT Air Recon Branch | | | | ranch | 2. Division/Group | | | | |
|---|---------------|---------------|--|-------|--|---------------------|--------|---------------------|------------------|
| 3. Incident Nam | е | | | | 4. Operational Period 0700 09/26/2008 – 0700 09/28/2008 | | | | |
| 5. Operations Pe | rsonnel | | | | | | | | |
| Operations Chief | | Brescia (EP | PA) 214-789-8383 | | Division/Group S | upervisor | | | |
| Branch Director | Mark Tho | omas (EPA |) 816-718-4271 | | | | | | |
| 6. Resources As | signed | | | | | , | | | |
| Strike Team/Task Resource Desig | | | Leader | | Contact Info. # | # of Persons | Repo | orting s/Remarks | 204a Attached |
| ASPECT Coordination | n Team | Mark Tho | mas | 816-7 | '18-4271 | 1 | TBD | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| Provide aerial recont response operations | | ug u.s | | | | | | | |
| 8. Special Instruc | tions (p | repared k | oy ASO) | | | | | | |
| Refer to Job Hazard An | alysis for Ai | rcraft Operal | tions. | | | | | | |
| 9. Communicatio | ns (radio | and/or p | hone contact r | numb | ers needed for | this assig | nment) | | |
| Team personel shall | communic | cate by cell | phones. | | | | | | |
| Prepared by (Resourc John Penland | e Unit Ldr.) | | Approved by (Plann eff Weatherford (EP | | ct. Ch.) | Date 9/25/08 | | Time 0900 | |

| ICS 204-EPA DIVISION ASSIGNMENT LIST 1. Branch Infrastructure Branch | | | 2. Division/Group Drinking Water Group | | | | | |
|--|-----------|---------------|---|-------|--------------------------------|---------------------|---------------------------------|------------------|
| 3. Incident Nam R6 Hurricane Ike | e | | | | 4. Operational 09/26/2008 0700 | | 9/28/2008 0700 hours | |
| 5. Operations Pe | rsonnel | | | | | | | |
| Operations Chief | Nicolas E | Brescia (EPA | A): 214-789-8383 | | Division/Group Su | pervisor | Bill Davis (EPA): 214-316 | -7865 |
| Branch Director | Dawn Isc | on (EPA): 97 | 2-974-2075 | | | | | |
| 6. Resources As | signed | | | | | , | | |
| Strike Team/Task Resource Desig | | ı | _eader | | Contact Info. # | # of Persons | Reporting Info/Notes/Remarks | 204a Attached |
| DW Team 1 | | Bill Davis (I | EPA) | 214-3 | 16-7865 | 2 | Pasadena, TX ICP | |
| DW Team 2 | | Andy Waite | e (EPA) | 214-5 | 87-7959 | 2 | Pasadena, TX ICP | |
| DW Team 3 | | Damon Mc | Elroy (EPA) | 214-4 | 90-3571 | 2 | Pasadena, TX ICP | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Receive daily assess briefing. 8. Special Instructure Refer to Job Hazard | tions | | | | EQ at TCEQ Regio | on 12 office | e during morning TCEQ op | erations |
| 9. Communicatio Teams shall commu | - | - | none contact n | umb | ers needed for t | his assig | ınment) | |
| Prepared by (Resourc John Penland (DOSC S | | | pproved by (Planni ff Weatherford (EPA | - | ct. Ch.) | Date 9/25/08 | Time 1045 | |
| | | | | | | | | |

| ICS 204-EPA DIVISION ASSIGNMENT LIST | | | | | | 2. Division/Group Wastewater Group | | | | |
|--|--|----------------------|---|----------|------------------|------------------------------------|---|------------------|--|--|
| 3. Incident Nam R6 Hurricane Ike | | | | | 4. Operational | | 0/28/2008 0700 hours | | | |
| 5. Operations Pe | ersonnel | | | | | | , — , — , , , , , , , , , , , , , , , , | | | |
| Operations Chief | | Brescia (EPA | A): 214-789-8383 | <u> </u> | Division/Group S | upervisor | Mike Tillman (EPA): 214- | 681-6587 | | |
| Branch Director | | | 72-974-2075 | | | | | | | |
| | | лі (EPA). 9 <i>1</i> | 72-974-2075 | | | | | | | |
| 6. Resources As Strike Team/Task Resource Design | Force/ | | Leader | | Contact Info. # | # of Persons | Reporting Info/Notes/Remarks | 204a Attached | | |
| WWTP Team 1 | | Mike Tillma | an (EPA) | 214-6 | 881-6587 | 2 | Pasadena, TX ICP | | | |
| WWTP Team 2 | | Brian Muel | ler (EPA) | 214-6 | 81-6089 | 2 | Pasadena, TX ICP | | | |
| WWTP Team 3 | | Alan Vaugl | hn (EPA) | 214-7 | 707-4226 | 2 | Pasadena, TX ICP | | | |
| WWTP Team 4 | | Mike Willia | ms (EPA) | 713-4 | 109-9505 | 2 | Pasadena, TX ICP | | | |
| WWTP Team 5 | | James Eng | g (EPA) | 713-3 | 385-6774 | 2 | Pasadena, TX ICP | | | |
| WWTP Team 6 | | Jim Gold (I | EPA) | 713-7 | 705-1324 | 2 | Pasadena, TX ICP | | | |
| | d provide tement targetetions Analysis for | ets and tear | n assignments fro | om TC | EQ at TCEQ Reg | ion 12 office | a. Coordinate with state age during morning TCEQ op | | | |
| Teams shall commu | nicate by c | ell phone. | | | | | · | | | |
| Prepared by (Resourc John Penland (DOSC S | | | pproved by (Planni eff Weatherford (EP | - | ct. Ch.) | Date 9/25/08 | Time 1035 | | | |
| | | l l | | | | 1 | 1 | | | |

| ICS 204-EPA DIVISION ASSIGNMENT LIST | | | 1. Branch Vessel Assessn | | | | 2. Division/ Group SERT/Admin Group | | | |
|--|-------------|-------------|--|-------|--|---------------------|---|---------------------|------------------|--|
| 3. Incident Nam R6 Hurricane Ike | е | | | | 4. Operational Period 09/26/2008 0700 hours – 09/28/2008 0700 hours | | | | | |
| 5. Operations Pe | ersonnel | | | | | | | | | |
| Operations Chief | Nicolas B | Brescia (EP | A): 214-789-8383 | | Division/Group S | upervisor | Andy Lawrence (USCG) | | | |
| Branch Director | Tim Wha | len (USCG) |): 414-731-4450 | | | | | | | |
| 6. Resources As | signed | | | | | 1 | | | | |
| Strike Team/Task Resource Desig | | | Leader | | Contact Info. # | # of Persons | | orting s/Remarks | 204a Attached | |
| SERT/Admin Group Andy | | Andy Lawr | ence | 202-3 | 327-0165 | 2 | Pasadena, TX | ICP | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Maintain/update st agencies for furthe | er actions. | | | | Tropale cace p | | or passing of | . то арргор | | |
| o. Special ilistruc | alons | | | | | | | | | |
| 9. Communicatio | ns (radio | and/or p | hone contact n | umb | ers needed for | this assig | nment) | | | |
| Teams shall comn | nunicate b | oy cell pho | ne | | | | | | | |
| Prepared by (Resourc John Penland (DOSC S | | | pproved by (Planni eff Weatherford (EPA | _ | ct. Ch.) | Date 9/25/08 | | Time 1020 | | |

| ICS 204-EPA DIVISION ASSIG | NMENT I | LIST | 1. Branch Air Ops Branch | | | 2. Divisi | on/Group | | |
|---|---------------|-------------|--|--|--------------------|-----------------------|----------------|---------------------|------------------|
| 3. Incident Name R6 Hurricane IKE | е | | | 4. Operational Period 0700 09/26/2008 – 0700 09/28/2008 | | | | | |
| 5. Operations Pe | rsonnel | | | | | | | | |
| Operations Chief | Nicolas E | Brescia (EF | PA) 214-789-8383 | | Division/Group Su | pervisor | | | |
| Branch Director | Drew Cro | mwell (US | SCG) 214-532-714 | 0 | | | | | |
| 6. Resources As | signed | | | | | | | | |
| Strike Team/Task Resource Design | | | Leader | | Contact Info. # | # of Persons | | orting s/Remarks | 204a Attached |
| Air Tactical Superviso | or | CPO Whi | tecotton | 818- | 292-0535 | 1 | IKE-3 Ellingto | on Field | |
| N96117 B-206B | | J.G. Metch | Metcher 479 | | 236-3838 | 1 | IKE-3 Ellingto | on Field | |
| 193 EH AS-350B2 | | Dennis Do | rsey | 918- | 671-5893 | 2 | IKE-3 Ellingto | on Field | |
| 108 AG Koala | | Dennis Do | rsey | 918- | 671-5893 | 2 | IKE-3 Ellingto | on Field | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 7. Work Assignm | ents | <u>I</u> | | | | I | | | |
| Support Branch Reco | | | | | | | | | ds based |
| N96117 B-206B: A and video recordin | | | econnaissance r | missio | ons by providing | targeted o | ver flights of | land based | targets |
| 108 AG Koala: Assi Assist operational | | | | | | | land and wa | ter based ta | rgets. |
| 193 EH AS-350B2 targets. Assist ope | | | | | | | | nd water bas | sed |
| 8. Special Instruc | tions (p | repared l | by ASO) | | | | | | |
| Refer to Job Hazard Ana | alysis for Ai | craft Opera | tions | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 9. Communication | ns (radio | and/or p | hone contact r | numb | ers needed for | this assig | nment) | | |
| Pilots will follow co | mmunica | tion proto | ocols established | d by t | heir contracting a | igencies. | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Prepared by (Resource John Penland (DOSC S | | | Approved by (Plann leff Weatherford (EP | _ | ct. Ch.) | Date 09/25/200 | 8 | Time 0900 | |

| ICS 204-EPA DIVISION ASSIG | NMENT I | 1. Branch Environmental Sampling | | | ing | 2. Division/Group | | | |
|---|--------------|----------------------------------|---|--------|--|---------------------|--|------------------|--|
| 3. Incident Name R6 Hurricane IKE | е | | | | 4. Operational Period 0700 09/26/2008 – 0700 09/28/2008 | | | | |
| 5. Operations Pe | rsonnel | | | | | | | | |
| Operations Chief | Nicolas E | Brescia (EPA | A) 214-789-8383 | | Division/Group Supervisor | | | | |
| Branch Director | Brenda M | 1cCaleb (ST | ART) 713-256-95 | 566 | | | | | |
| 6. Resources As | signed | | | | | | | | |
| Strike Team/Task Resource Design | | 1 | Leader | | Contact Info. # | # of Persons | Reporting Info/Notes/Remarks | 204a Attached | |
| Environmental Sampling Team Brenda | | Brenda Mc | Caleb | 713-2 | 256-9566 | 2 | Pasadena, TX ICP | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 7. Work Assignm Provide environment Collect environment Branches in accord | al sampling | les of the | orphaned and a | band | loned container | | nse operations. as within Alpha and | Bravo | |
| 8. Special Instruc | - | | - | for Ch | aracterization. | | | | |
| | | | | | | | | | |
| 9. Communicatio | ns (radio | and/or pl | none contact n | umb | ers needed for | this assig | nment) | | |
| Team personel shall | communic | ate by cell p | ohones. | | | | | | |
| Prepared by (Resourc John Penland | e Unit Ldr.) | | oproved by (Planni ff Weatherford (EPA | - | ct. Ch.) | Date 9/25/08 | Time 0900 | | |

| ICS 204-EPA DIVISION ASSIGNMENT LIST | 1. Branch Alpha Branch (Pasa | 1. Branch Alpha Branch (Pasadena/Houston) | | | | 2. Division/Group ER/Recovery Group | | | |
|---|---|--|----------------|----------------|-----------|-------------------------------------|----------------------------------|--|--|
| 3. Incident Name | | | 4. Opera | tional | Period | | | | |
| R6 Hurricane IKE | | | _ | | | | 9/29/2008 0700 hours | | |
| 5. Operations Person | nel | | | | - | | | | |
| · | | | Division/Gro | nin | Manua | Schm | naedick (EPA OSC) | | |
| Operations Chief | Nicolas Brescia (EPA) 2 | 14-789-8383 | Supervisor | , u.p | 816- 80 | | | | |
| Branch Director | Eric Nold (EPA) 816-718- Altendorf (USCG) | 4274/Jeremy | | | | | | | |
| 6. Resources Assign | ed | | | | | | | | |
| Strike Team/Task Force/ Resource Designator | Leader | Contact | Info. # | # of Persor | ns Info/ | orting Notes/ narks | 204a Attached | | |
| ER/Recovery Team 1 | Manual Schmaedick (EPA OSC): 816-806-2534 | START Tom Walzer: 713-705-1467 | | 7 | | adena MT | | | |
| | | 5 ERRS | (TBD) | | | | | | |
| ER/Recovery Team 2 | Susan Fischer (EPA OSC): 816-718-4285 | START CathyTremblay: 603-325-6910 | | 7 | | adena MT | | | |
| | 0. 1489 (1999) | 5 ERRS | (TBD) | | | | | | |
| ER/Recovery Team 3 | Steve Wilkes (USCG): 251-680-8630 | START Kelli Lucarino: 609-721-3916 | | 7 | | adena MT | | | |
| | | 5 ERRS | (TBD) | | | | | | |
| Staging Area | 1 ERRS RM (TBD) | ТВІ | D | 1 | | ation BD | | | |
| 7. Work Assignments | <u>. </u> | 1 | | | <u> </u> | | | | |
| _ | | Chambers Cour | nty area and I | begin red | covering | targets | listed from Response Manager | | |
| Team 2: Anahauc/Chambers | | | | - | , | - | , | | |
| Team 3: San Leon/Galvesto | n County | | | | | | | | |
| Staging Area: Prep pad once | e staging area location is ide | entified, and mob | ilize ERRS R | RM. | | | | | |
| Document any additional tar | gets into Response Manage | r including "spec | cial equipmen | nt" requir | ements | | | | |
| 8. Special Instruction | s | | | | | | | | |
| Report to the situation unit le messaging. Maintain situatio if unsure of a hazardous env | onal awareness at all times, | be mindful of slip | s trips and fa | alls. Obs | erve haza | ardous | situations from a safe distance, | | |
| 9. Communications (Teams shall communicate b | | | | | | _ | nent) | | |
| | I. | proved by (Plann | | 1_ | | T | | | |
| Prepared by (Resource Unit Lo | dr.) | Dat | e | Time | | | | | |

Jeff Weatherford (EPA)

09/25/2008 1100

Eric Nold (EPA Branch Director)

| ICS 204-EPA DIVISION ASSIGNMENT LIST | | | | 2. Division/Group Recon Group | | | |
|--|------------------------------|-----------------------------|--|---|-----------------|-------------------------------------|--------------------|
| 3. Incident Name R6 Hurricane IKE | | | 4. Operational Period 09/26/2008 0700 hours - 09/29/2008 0700 hou | | | | |
| 5. Operations Personnel | | | | | | | |
| Operations Chief Nicolas I 8383 | | Brescia (EPA) 214-789- | | Division/Group Superviso | | ownie Kuk (U | ISCG) 609-351-8503 |
| Branch Director | | d (EPA) 816 Altendorf (L | | | | | |
| 6. Resources Assigned | | | | | | | |
| Strike Team/Task Force/ Resource Designator | Lead | der | С | ontact Info. # | # of Persons | Reporting Info/Notes/ Remarks | 204a Attached |
| Recon Team 1 | Clarence Jac (EPA): 832-4 | 14-8431 8785 Chad Sa | | ndez (START): 915-637- cample (CST): 402-326- 1428 (CST): 402-326-1429 | 4 | Pasadena IMT | |

| Strike Team/Task Force/ Resource Designator | Leader | Contact Info. # | # of Persons | Reporting Info/Notes/ Remarks | 204a Attached |
|--|--|---|-----------------|-------------------------------------|---------------|
| Recon Team 1 | Clarence Jackson (EPA): 832-414-8431 | Alvaro Fernandez (START): 915-637- 8785 Chad Sample (CST): 402-326- 1428 Nick Kemp (CST): 402-326-1429 | 4 | Pasadena IMT | |
| Recon Team 2 | L.C.Miner (EPA): 281- 889-8531 | Gerald Almquist (START): 713-865- 0505 Ken Lonowski (CST): 402-326-1426 Mitch Adkins (CST): 402-326-1413 | 4 | Pasadena IMT | |
| Recon Team 3 | Martin Kelly (TCEQ): 713-412-4377 | Sharon Barker (START): 713-213-2394 Landon Koopman (CST): 402-326-1430 Morehouse (CST) | 4 | Pasadena IMT | |
| Recon Team 4 | James Burris (USCG): 251-680-9174 | Carroll (USCG): 757-274-5046 Jarrod Redwine (START): 806-946-9564 | 3 | Pasadena IMT | |
| Recon Team 5 | Robert Anderson (USCG): 251-680-9137 | Alaniz (CG): 225-436-8536 Eric Ledeman (START): 484-354-0215 | 3 | Pasadena IMT | |
| Recon Team 6 | Ray Wagner (USCG): 954-540-9838 | Lewis (USCG): 910-620-5436 Chris Windham (START): 806-831-8527 | 3 | Pasadena IMT | |
| Recon Team 7 | Kirk Brewer (USCG): 252-267-4811 | Linda Vasse (USCG): 713-816- 4846 TBD: (CST) TBD: (CST) | 4 | Pasadena IMT | |

7. Work Assignments

Target high impact communities and document search areas based on GIS grid pattern. Safely assess and manage response activities related to oil spills and hazardous materials releases. Coordinate activities with other Federal, state, local and private sector partners to protect life, stabilize the incident, safeguard property and preserve the environment. Coordinate with EPA ESF-10 response operations.

8. Special Instructions

Report to the situation unit leader to report any signs of the above situations every hour. If cell phones cannot make calls utilize text messaging. Maintain situational awareness at all times, be mindful of slips trips and falls. Observe hazardous situations from a safe distance, if unsure of a hazardous environment consider it extremely hazardous and pass information so hazmat group can respond appropriately

9. Communications (radio and/or phone contact numbers needed for this assignment)

Report to GRP/SUP every hour. If cell phones cannot make calls utilize text messaging. Maintain situational awareness at all times, be mindful of slips, trips and falls.

| Prepared by (Resource Unit Ldr.) | Approved by (Planning Sect. Ch.) | Date | Time |
|----------------------------------|----------------------------------|----------|------------|
| Eric Nold (EPA Branch Director) | Jeff Weatherford (EPA) | 09/25/08 | 1100 hours |

| ICS 204-EPA | 1. Branch Alpha Branch (Pasadena/Houston) | | | 2. Division/Group Removal Group – Fund Lead | | | | | |
|--|---|--|--|---|-------|-------------------------------|---------------|--------------|--|
| DIVISION ASSIGNMENT LIST | | | | | | | | | |
| 3. Incident Name | | | 4. Opera | tional | Perio | d | | | |
| R6 Hurricane Ike | | | 09/26/20 | 08 070 | 0 hou | ırs – 09/28/200 | 8 0700 hours | | |
| 5. Operations Personnel | | | | | | | | | |
| Operations Chief | Nicolas Brescia (EPA) 2 8383 | 14-789- | Division/Gro Supervisor | Dustin Fitzgerald (USCG): 251-680-9215 | | | | | |
| Branch Director | Eric Nold (EPA): 816-718 4274/Jeremy Altendorf (| | | | | | | | |
| 6. Resources Assigned | | | | | | | | | |
| Strike Team/Task Force/ Resource Designator | Leader | Conta | ct Info. # | # of Perso | no | Reporting fo/Notes/Remarks | 204a Attached | | |
| Fund Lead Removal Team 1 | Mitchell Priest (USCG): 808-258-7025 | Scott McClan (USCG): 706-975-0141 | | 2 | | Pasadena IMT | | | |
| Fund Lead Removal Team 2 | John Joeckel (USCG): 603-828-5034 | John Lowman (USCG): 225-436-8502 Rich Forte (USCG): 207-992-7000 Dave Moser (USCG): 203-241-8122 | | (USCG): 225-436-8502 Rich Forte (USCG): 207-992-7000 Dave Moser (USCG): | | 4 | | Pasadena IMT | |
| Fund Lead Removal Team 3 | David Leitinger (USCG): 609-558-0790 | Chris Cowie (USCG): 419-392-0319 | | 2 | | Pasadena IMT | | | |
| Fund Lead Documentation Team (FPN) | Kevin Beck (USCG): 207-400-9616 | (US 409-6 Guillern (US 832-2 John Barı | ndra Cinatl SCG): 82-1264 no Holmes SCG): 256-7210 nes (USCG): | 4 | | Pasadena IMT | | | |
| 7. Work Assignments | • | | | | | | | | |
| Fund Lead: Safely assess and mana- Federal, state, local and private sector Coordinate with EPA ESF-10 respons | or partners to protect life, st | | | | | | | | |
| 8. Special Instructions Report to the situation unit leader to report any signs of the above situations every hour. If cell phones cannot make calls utilize text messaging. Maintain situational awareness at all times, be mindful of slips trips and falls. Observe hazardous situations from a safe distance, if unsure of a hazardous environment consider it extremely hazardous and pass information so hazmat group can respond appropriately. | | | | | | | | | |
| 9. Communications (radio a Teams shall communicate by cell pho | | | | | | | | | |
| Prepared by (Resource Unit Ldr.) | Approved by (Planning Sec | t. Ch.) | | Date | | Time | | | |
| Eric Nold (EPA Branch Director) | Jeff Weatherford (EPA) | •, | | 09/25/2 | 2008 | 1100 hours | | | |
| | ! | | | <u>. </u> | | | | | |

| ICS 204-EPA DIVISION ASSIGNMENT LI | ST | | | vivision/Group noval Group – RP Lead | | | | |
|--|---|---|---------------------------|---|---|---------------------------------|---------------|--|
| 3. Incident Name | | | 4. Opera | ationa | al Perio | d | | |
| R6 Hurricane Ike | | | 09/26/20 | 08 07 | 700 hou | rs - 09/29/2008 (| 0700 hours | |
| 5. Operations Personnel | | | • | | | | | |
| Operations Chief | Nicolas Brescia (EF | PA) 214-789-8383 | Division/Gr Supervisor | oup | Dustin Fitzgerald (USCG): 251-680-9215 | | | |
| Branch Director | Eric Nold (EPA): 810 Jeremy Altendorf (U | | | | | | | |
| 6. Resources Assigned | | | | | | | | |
| Strike Team/Task Force/ Resource Designator | Leader | Contact | Info. # | | # of Persons | Reporting Info/Notes/Remarks | 204a Attached | |
| Site Assessment Team | Kenneth Brockhouse (USCG): 630-336- 0278 | Tom Simkins(USCG): 443-622- 3504 Tim Buckley (USCG): 516-297- 1226 | | | 3 | Pasadena IMT | | |
| RP Lead Removal Team 2 | Chris Vannater (USCG): 617-816- 0757 | Matt Gilbert (USCG): 518-361-2820 | | | 2 | Pasadena IMT | | |
| RP Lead Removal Team 3 | Brad Lindsey (USCG): 251-680- 9775 | Rick Merritt (USCG): 843-297-7016 | | 7016 | 2 | Pasadena IMT | | |
| RP Lead Removal Team 4 | Allison Miller (USGS): 631-747- 5064 | Ramon Calvo (U: 670 | | 350- | 2 | Pasadena IMT | | |
| RP Lead Removal Team 5 | Matt Anderson (USCG): 251-680- 9137 | Daniel Lilly (USCG | , | | 3 | Pasadena IMT | | |
| 7. Work Assignments RP Fund: Safely assess and manage response activities related to oil spills and hazardous materials releases. Coordinate activities with other Federal, state, local and private sector partners to protect life, stabilize the incident, safeguard property and preserve the environment. Coordinate with EPA ESF-10 response operations. | | | | | | | | |
| 8. Special Instructions Report to the situation unit leader to report any signs of the above situations every hour. If cell phones cannot make calls utilize text messaging. Maintain situational awareness at all times, be mindful of slips trips and falls. Observe hazardous situations from a safe distance, if unsure of a hazardous environment consider it extremely hazardous and pass information so hazmat group can respond appropriately. | | | | | | | | |
| 9. Communications (radio Teams shall communicate by cell p | - | | | | | • | | |
| Prepared by (Resource Unit Ldr.) Eric Nold (EPA Branch Director) | | Approved by (Plann Jeff Weatherford (| • | | Date 09/25/2008 | Time 1100 hours | | |

| ICS 204-EPA DIVISION | 1. Branch Alpha Branch (Pas | sadena/ | Houston) | | sion/Group nmental Assessment G | roup | | |
|--|---|---|--|-----------------------|------------------------------------|---------------|--|--|
| ASSIGNMENT LIST | · | | | · · | | | | |
| 3. Incident Name 4. Operational Period | | | | | | | | |
| R6 Hurricane IKE | | | 09/26/2008 | 0700 ho | urs - 09/29/20080 700 h | ours | | |
| 5. Operations Personne | el | | | | | | | |
| Operations Chief | Nicolas Brescia (EPA) 8383 | 214-789- | Division/Group Supervisor | Eric I | Nold (EPA OSC) | | | |
| Branch Director | Eric Nold (EPA) 816-71 Jeremy Altendorf (USC | | | | | | | |
| 6. Resources Assigned | | | <u>, </u> | • | | | | |
| Strike Team/Task Force/ Resource Designator | Leader | Contact Info. # | | # of Persons | Reporting Info/Notes/Remarks | 204a Attached | | |
| Air Monitoring Team 1 | Ray Anderson (START): 713-594- 3255 | Maggie Doheny-Skubic (START): 708-829-0732 | | 2 | Pasadena IMT | | | |
| Air Monitoring Team 2 | Tim Borman (START): 847-363-4919 | | Nutini (START): 6-370-1232 | 2 | Pasadena IMT | | | |
| 7. Work Assignments Inactive | | | | | | | | |
| 8. Special Instructions | | | | | | | | |
| Report to the situation unit leader to report any signs of the above situations every hour. If cell phones cannot make calls utilize text messaging. Maintain situational awareness at all times, be mindful of slips trips and falls. Observe hazardous situations from a safe distance, if unsure of a hazardous environment consider it extremely hazardous and pass information so hazmat group can respond appropriately. | | | | | | | | |
| 9. Communications (radio and/or phone contact numbers needed for this assignment) Teams shall communicate by cell phones, or satellite phones, until radio communications are established. | | | | | | | | |
| Prepared by (Resource Unit Ldr.) Eric Nold (EPA Branch Director) | Approved by (Planning Sect. Ch.) Jeff Weatherford (EPA) | | | Date 09/25/200 | Time 8 1100hours | | | |

| | | | | | 1 | | | | |
|---|--|------------|---|--------------------|---|-----------------------|----------------------------|---------------------|------------------|
| ICS 204-EPA DIVISION ASSIG | NMENT L | LIST | 1. Branch Bravo | | | | on/Group oup (Air Recor | n) | |
| | | | (Port Arthur) | | | | | | |
| 3. Incident Name R6 Hurricane IKE | е | | | | 4. Operational 09/26/2008 0700 h | | /20/2009 0700 |) houre | |
| | reannal | | | | 09/20/2008 07 00 1 | 10015 - 09 | 12912000 0100 | Tiouis | |
| 5. Operations Personnel | | | | | | . | | (EDA) 044 40 | |
| Operations Chief | Rations Chief Nicolas Brescia (EPA) (214) 789-8383 | | | Division/Group Sup | ervisor | Eric Delgado | (EPA) 214-43 | 7-9809 | |
| Branch Director | Eric Delg Zauner (l | |) 214-437-9809/ Pe | te | | | | | |
| 6. Resources As | signed | | | | | | | | |
| Strike Team/Task Resource Design | | | Leader | | Contact Info. # | # of Persons | | orting s/Remarks | 204a Attached |
| Air Recon Team | | (| orad Benggio NOAA SOC) (1 START) | STA | Brad Benggio 206-849-9923 RT Brendan Hughes 832-367-9260 | 2 | BRAVO MCP | @ 0700 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 7. Work Assignm | | | | | | | | | |
| Safely access and m Federal, state, local a environment. | anage resp and private | sector pa | artners to protect life | , stat | oilize the incident, sa | afeguard p | | | vith other |
| 8. Special Instructions (prepared by ASO) Report to the situation unit leader any signs of the above situations every hour. If cell phones cannot make calls utilize text messaging. Maintain situational awareness at all times, be mindful of slips trips and falls. Observe hazardous situations from a safe distance, if unsure of a hazardous environment consider it extremely hazardous and pass information so hazmat group can respond appropriately. | | | | | | | | | |
| In cases where an E from USCG. | n cases where an EPA OSC is not on Team, USCG is performing Contractor Oversight. START and ERRS shall not take direction from USCG. | | | | | | direction | | |
| | | | | | | | | | |
| 9. Communicatio | 9. Communications (radio and/or phone contact numbers needed for this assignment) | | | | | | | | |
| Teams shall commu | nicate by co | ell phones | s or satellite phones | , until | radio communication | ons are es | tablished. | | |
| Prepared by (Branch I Eric Delgado (EPA OSC | • | | Approved by (Plannii Jeff Weatherford (EPA | _ | ct. Ch.) | Date 09/24/200 | 08 | Time 1900 | |
| | | | | | | | | | |

ICS 204-EPA DIVISION ASSIGNMENT LIST

1. BranchBravo
(Port Arthur)

2. Division/Group ER/Recovery Group

3. Incident Name R6 Hurricane IKE 4. Operational Period

0700 09/26/2008 - 1900 09/29/2008

5. Operations Personnel

| Operations Chief | Nicolas Brescia (EPA) (214) 789-8383 | Division/Group Supervisor | Eric Delgado (EPA) 214-437-9809 |
|------------------|--|---------------------------|---------------------------------|
| Branch Director | Eric Delgado (EPA) 214-437-9809/ Pete Zauner (USCG) | | |

6. Resources Assigned

| Strike Team/Task Force/ Resource Designator | Leader | Contact Info. # | # of Persons | Reporting Info/Notes/Remarks | 204a Attached |
|--|---|--|-----------------|---------------------------------|------------------|
| ER/Recovery Team 1 | Mark Hayes (EPA OSC) 2 START/7 ERRS/1 TCEQ/1 CST | Mark Hayes 214-232-7134 START Lindsay Reeve 713-410-8552 START David McCarty 214-926-8475 | 12 | BRAVO MCP @ 0700 | |
| ER/Recovery Team 2 | Jhana Enders (EPA OSC) 1 START/4 ERRS/ 1 TCEQ/1 USCG | Jhana Enders 214-789-9654 START Jeff McCully 214-686-4191 | 8 | BRAVO MCP @ 0700 | |
| ER/Recovery Team 3 | Darrell Greep (USCG) 1 START/4 ERRS/1 TCEQ | Darrell Greep 609-351-8513 START Kevin Bate 248-978-6890 | 7 | BRAVO MCP @ 0700 | |
| Staging Area Team 1 | Don Edgington (ERRS) 6 ERRS | 251-406-0220 | 6 | BRAVO MCP @ 0700 | |
| | | | | | |
| | | | | | |

7. Work Assignments

Safely access and manage response activities related to oil spills and hazardous materials releases. Coordinate activities with other Federal, state, local and private sector partners to protect life, stabilize the incident, safeguard property and preserve the environment. Coordinate with EPA ESF-10 response operations.

Team specific instructions are added here.

ER/Recovery Team 1) Conduct emergency response and recovery of orphan containers as directed by Branch Directors (Jefferson County). Sabine Pass.

ER/Recovery Team 2) Conduct emergency response and recovery of orphan containers as directed by Branch Directors (Orange County).

ER/Recovery Team 3) Conduct emergency response and recovery of orphan containers as directed by Branch Directors (Jefferson County).

Staging Area Team 1) Layout and construct temporary holding cell for orphan drums and containers

8. Special Instructions (prepared by ASO)

Report to the situation unit leader any signs of the above situations every hour. If cell phones cannot make calls utilize text messaging. Maintain situational awareness at all times, be mindful of slips trips and falls. Observe hazardous situations from a safe distance, if unsure of a hazardous environment consider it extremely hazardous and pass information so hazmat group can respond appropriately.

In cases where an EPA OSC is not on Team, USCG is performing Contractor Oversight. START and ERRS shall not take direction from USCG.

9. Communications (radio and/or phone contact numbers needed for this assignment)

Teams shall communicate by cell phones or satellite phones, until radio communications are established.

| Prepared by (Branch Director) | Approved by (Planning Sect. Ch.) | Date | Time |
|-------------------------------|----------------------------------|------------|------|
| Eric Delgado (EPA) | Jeff Weatherford (EPA) | 09/24/2008 | 1900 |
| | | | |

ICS 204-EPA DIVISION ASSIGNMENT LIST 1. Branch Bravo (Port Arthur) 2. Division/Group Removal Group

 3. Incident Name
 4. Operational Period

 R6 Hurricane IKE
 0700 09/25/2008 – 0700 09/29/2008

5. Operations Personnel

| Operations Chief | Nicolas Brescia (EPA) (214) 789-8383 | Division/Group Supervisor | Eric Delgado (EPA) 214-437-9809 |
|------------------|--|---------------------------|---------------------------------|
| Branch Director | Eric Delgado (EPA) 214-437-9809/ Pete Zauner (USCG) | | |

6. Resources Assigned

| Strike Team/Task Force/ Resource Designator | Leader | Contact Info. # | # of Persons | Reporting Info/Notes/Remarks | 204a Attached |
|--|--|---|-----------------|---------------------------------|------------------|
| Removal Team 1 | Johnny Darcy (TGLO) MST3 Schad (USCG) MK1 Rick Mantici (USCG) | Johnny Darcy (TGLO) 409-659-9014 MST3 Schad (USCG) 480-388-5636 MK1 Rick Mantici (USCG) 609-351-8523 | 3 | BRAVO MCP @ 0700 | |
| Removal Team 2 | MST3 Cory McDoughal (USCG) MK2 Moore (USCG) Jim Williams (TGLO) | Cory McDoughal (USCG) 409-719-5044 MK2 Moore (USCG) 609-351-8517 Jim Williams (TGLO) 409-659-9014 | 3 | BRAVO MCP @ 0700 | |
| Removal Team 3 | LJG Phillip Nail (USCG) 1 NOAA: TBD 1 State TBD | LJG Phillip Nail 409-719-1607 TBD TBD | 3 | BRAVO MCP @ 0700 | |
| | | | | | |
| | | | | | |
| | | | | | |

7. Work Assignments

Safely access and manage response activities related to oil spills and hazardous materials releases. Coordinate activities with other Federal, state, local and private sector partners to protect life, stabilize the incident, safeguard property and preserve the environment. Coordinate with EPA ESF-10 response operations.

Removal Team 1) Monitor PRP removal operations as directed by Branch Directors (Sabine Port Authority, HOPE, High Island, and Papco)

Removal Team 2) Monitor PRP removal operations as directed by Branch Directors (Square Mile, Exxon, R&R, Petro Chemical, Bessie Heights)

Removal Team 3) Assess Facilities for Emergency Response Closure

8. Special Instructions (prepared by ASO)

Report to the situation unit leader any signs of the above situations every hour. If cell phones cannot make calls utilize text messaging. Maintain situational awareness at all times, be mindful of slips trips and falls. Observe hazardous situations from a safe distance, if unsure of a hazardous environment consider it extremely hazardous and pass information so hazmat group can respond appropriately.

In cases where an EPA OSC is not on Team, USCG is performing Contractor Oversight. START and ERRS shall not take direction from USCG.

9. Communications (radio and/or phone contact numbers needed for this assignment)

Teams shall communicate by cell phones or satellite phones, until radio communications are established.

| Prepared by (Branch Director) | Approved by (Planning Sect. Ch.) | Date | Time |
|-------------------------------|----------------------------------|------------|------|
| Eric Delgado (EPA) | Jeff Weatherford (EPA) | 09/24/2008 | 1900 |
| | | | |

1. Branch 2. Division/Group ICS 204-EPA Charlie Recon Group **DIVISION ASSIGNMENT LIST** 3. Incident Name 4. Operational Period R6 Hurricane IKE 0700 09/26/2008 - 1900 09/29/2008 5. Operations Personnel Division/Group **Operations Chief** Nicolas Brescia (EPA) 214-789-8383 Jeff Kunze (TCEQ) (512) 789-8557 Supervisor Jeff Lewellin (TCEQ) (512) 796-1216 **Branch Director** Gary Moore (EPA) (214) 789-1627 6. Resources Assigned Strike Team/Task Force/ Contact Info. # # of 204a Leader Reporting **Resource Designator** Persons Info/Notes/Remarks Attached 6th CST Kuykendall (512) 233-9332 Matt Smith (START) Galveston MCP @ 0800 Recon Team 1 (281) 638-3875 3 Carol McGrath (TCÉQ) (367) 633-1525 6th CST Delano (512) 233-9331 Recon Team 2 2 Galveston MCP @ 0800 Dennis Crowl (START) (361) 441-4763 Roger Bennett (TCEQ) (361)537-7919 Barbara Beymon (TCEQ) (361)774-3369 Recon Team 3 3 Scholes Airport @ 1030 (214)354-9371 Mike McAteer (EPA) 6th CST Longoria (512) 992-5798 Recon Team 4 2 Galveston MCP @ 0800 Rebecca Ayres (START) (281) 770-7604 6th CST Hickman (512) 233-9318 Recon Team 5 2 Galveston MCP @ 0800 John Dougherty (START) (469) 644-2477 6th CST Garcia (512) 233-9337 Recon Team 6 Gary McCoig (START) (361) 779-0399 4 Galveston MCP @ 0800 7. Work Assignments Recon Team 1 Continue survey/recon in B4,B11,B5,B10. Work in concert with Recovery Team 4 Recon Team 2: Continue survey/recon B14, B2, B13. Work in concert with Recovery Team 3. Recon Team 3: Conduct detailed aerial recon of Beach and Marsh areas of Galveston ,Bolivar, Pelican Island, San Louis Pass, to Brazos River, and ICW. Do Gulf and Bay side.

Recon Team 4: Continue survey/recon in B3, B12. Work in concert with Recovery Team 1

Recon Team 5: Complete survey/recon of B6, B7. Upon completion, assist Recon Team 4 and Recovery Team 1.

Recon Team 6: Assist Recon Team 2 and Recovery Team 3..

8. Special Instructions

CST check in hourly for progress report / communications check.

Notify command for instructions when each assigned area is completed as redirection may be necessary.

9. Communications (radio and/or phone contact numbers needed for this assignment)

Intraagency sat phone Talk Group 2 Long Range Comms VTAC 11 - VTAC 1 151.1375 156.7TX

| Prepared by (Resource Unit Ldr.) | Approved by (Planning Sect. Ch.) | Date | Time |
|----------------------------------|----------------------------------|------|------|
| | Jeff Weatherford (EPA) | | |
| | | | |

1. Branch 2. Division/Group ICS 204-EPA Charlie ER/Recovery Group **DIVISION ASSIGNMENT LIST** 3. Incident Name 4. Operational Period R6 Hurricane IKE 0700 09/26/2008 - 1900 09/29/2008 5. Operations Personnel Division/Group **Operations Chief** Nicolas Brescia (EPA) 214-789-8383 Jeff Kunze (TCEQ) (512) 789-8557 Supervisor Jeff Lewellin (TCEQ) (512) 796-1216 **Branch Director** Gary Moore (EPA) (214) 789-1627 6. Resources Assigned Strike Team/Task Force/ Contact Info. # # of Leader Reporting Info/Notes/Remarks 204a **Resource Designator** Persons Attached Travis Prater (TCEQ) (512) 537-7916 Galveston MCP @ 0800 Recovery Team 1 5 Dan Lytle (OMI) (281) 830-7062 (325) 656-4409 Cain Cline (TCEQ) Recovery Team 2 5 Galveston MCP @ 0800 Les Hart (OMI) (281) 830-4943 Chris Mayben (TCEQ) (325) 234-5695 Recovery Team 3 5 Galveston MCP @ 0800 Matt Snyder (OMI) (832) 435-0748 Paul Gorman(TCEQ) Recovery Team 4 (817) 675-4236 5 Galveston MCP @ 0800 Blake Milor (OMI) Kara Allen (TCEQ) Recovery Team 5 (817) 929-2827 5 Galveston MCP @ 0800 Cliff Thompson (OMI) Jeff Kunze (TCEQ) 1 Galveston MCP @ 0800 (512) 789-8557 ER Team1 Staging Team 1 Jeff Kunze (TCEQ) (512) 789-8557 1 Galveston MCP @ 0800 7. Work Assignments Recovery Team 1: Continue recovery in B3 and proceed on to B12. Work in concert with Recon Team 4. Recovery Team 2: Continue recovery in A6 and proceed to A7. Recovery team 5 will assist. Recovery Team 3: Continue B14 and proceed to B2,B13 Work in concert with Recon Team 2. Recovery Team 4: Continue recovery in B4 and proceed to B11, B5, B10 Work with Recon Team 1. Recovery Team 5: Assist Recovery Team 2 in A5,A6,A7 ER Team 1: Conduct ERs or Special Item Recovery as directed by TCEQ. Staging Team 1: Prepare staging area for receipt of containers, categorization, bulking, and disposal. 8. Special Instructions Provide update to command on progress by 12:00 pm. Recover all containers 5 gallon or greater that have contents. After assignments are complete, please contact and assist other team(s). 9. Communications (radio and/or phone contact numbers needed for this assignment) Intraagency sat phone Talk Group 2 Long Range Comms VTAC 11 - VTAC 1 151.1375 156.7TX Approved by (Planning Sect. Ch.) Date Time Prepared by (Resource Unit Ldr.) Jeff Weatherford (EPA)

RECON & SITE OBSERVATION ACTIVITIES (DAILY OPS)

TASK HAZARD ANALYSIS (THA) NATURAL DISASTER SCENERIO EPA REGION 6

EPA-START Date: June 2007

Task Description

This task hazard analysis refers the process of daily operations occurring in the field. This THA should be used on addition to any THA for specific tasks in the field.

| Chemical Hazards | Physical Hazards | Biological | Radiological |
|------------------|---|--|--------------|
| | | Hazards | Hazards |
| Unknown | Electrical Hazards Driving Hazards Inclement Weather Stress/Fatigue Heat/Cold Stress Structural Instability (buildings/roads) Fire Explosions | Poisonous plants Animals, dogs Snakes Insects Mosquitoes Sewage contaminated water | Unknown |

| Minimum PPE | Other Equipment |
|------------------|--|
| | First aid/BBP kit, Fire extinguisher, Cell phone, cell phone booster, Power Inverter |
| Minimum Training | Radio, Spare tire and fix-a-flat, Jumper cables, Water (minimum 1 bottle per hour |
| | planned to work), GPS, Map, Emergency Flares, Flash Light, spare batteries, Bottled |
| 40 Hour HAZWOPER | water, nonperishable foods, such as granola bars and/or MREs, rain gear |
| | In cold climates a blanket/person, matches or lighters and towels, extra |
| | socks, and gloves. |
| | Snake chaps in brush recon activities* |

Applicable FLD/ OSHA REGS Safety Considerations

Get your Tetanus Booster - within 5 years if working in flood conditions

Electrical - Avoid any downed power lines, particularly those in water. Watch for frayed wiring or sparks, or if there is an odor of something burning but no visible fire

Hyperthermia/heat-related problems, including heat stroke, heat exhaustion, heat cramps, and fainting. Drink plenty of fluids, wear light-colored, loose-fitting clothing, avoid caffeine, and **DO NOT WAIT TO GET THIRSTY**.

STRESS/FATIGUE

Follow work/rest ration 2:1; do not drive Fatigue dulls concentration and slows reaction time. If possible, take breaks to stretch your body. Drink plenty of water (it will be hot).

ACCOUNTABILITY - CHECK IN or PHONE IN when you are expected to arrive.

Public - Be aware that sleeplessness, anxiety, anger, hyperactivity, mild depression, or lethargy are normal responses from victims.

Monitoring Procedures

-General Monitoring requirements for unknown environments may apply:

Identify IDLH conditions and or exposures over PELs (OVA – chemical specific meters H2S, CO)

Flammable or explosive atmospheres (Combustible gas indicators)

Oxygen-deficient atmoshpheres (Oxygen Meter)

Exposures over radiation dose limits (rad meter)

Initial Monitoring

Gas and dust monitors

Date: September 2006

| TASK NAME | | | | |
|--|--|--|---|--|
| CHARACTERIZATION | | | | |
| TASK DESCRIPTION CHEMICAL EXPOSURE HAZARDS | | | | |
| This task hazard analysis refers to characterizat | tion of unknown household | d hazardous waste. | FlammablesCorrosivesAcidsOrganic / InorganicOxidizers | |
| MINIMUM PPE | OTHER SAFET | Y EQUIPMENT | PHYSICAL HAZARDS | |
| Level B (downgrade based on sampling results and Safety Professional approval) High-visibility reflective safety vest ANSI approved hardhat. ANSI approved safety glasses. ANSI approved steel toe safety shoes/boots. Supplied air respirator (SCBA or airline) Protective chemical gloves (inner & outer), coveralls (tyvek® QC), and rubber boots/booties when potential exists for contact with impacted materials (all seams must be taped/sealed) | materials exists. • Air Purifying Respicartridges for Level | irator with GME/P100 I C upgrade/downgrade es when handling drums, equipment, etc. (intrinsically safe | Long working hours Long travel distances (times) Heavy lifting Heat Stress Fire/explosion Heavy lifting (objects over 49 pounds) Slips/trips/falls/protruding objects | |
| APPLICABLE OPERATIONAL SAFE | ETY PROCEDURES | | AL SAFETY CONSIDERATIONS | |
| SH&E 201, General Safety Rules | | 1. Buddy System – 4 if objects are in ex | 19# rule – get mechanical or personnel assistance access of 49#. | |

- SH&E 301, Hazwoper
- SH&E 404, Manual Materials Handling
- SH&E 406, Drum Sampling
- SH&E 407, Tank and Large Container Sampling
- SH&E 601, Hazardous Materials Shipping
- SH&E 604, Decontamination
- SH&E 606, Flammable and Combustible Materials

- 2. Take frequent breaks to hydrate. Rest in shaded areas.
- Use berming / diking to contain any potential spills in segregation
- Separate incompatibles (never transport, consolidate, or store incompatible chemicals together).
- Ergonomics (repetitive tasks involving the same movements) take breaks to stretch and change movements
- Store containers out of direct sunlight to prevent bulging and bursting of containers.
- 7. Containers that are bulging will be assumed to be pressurized and extremely hazardous to handle. Remove screw-on caps slowly to release pressure. Close immediately if liquid begins to escape. Bulging containers without screw-on caps will be opened remotely.
- Use caution when handling glass sampling devices. Do not pry or push drum thieves into materials.

MONITORING PROCEDURES

Continually monitor with PID/FID and 4-gas meter and observe action levels in Section 6 of HASP. All instruments must be calibrated prior to use. Pay special attention to monitors if material is spilled/leaking.

Date: September 2006

TASK NAME

CONTAINER HANDLING AT STAGING AREAS

TASK DESCRIPTION CHEMICAL EXPOSURE HAZARDS This task hazard refers to the handling and staging of chemicals (known/unknown) as the Unknowns drums/containers/cylinders arrive at a central staging area for segregation and preparation for Flammables disposal. Wastes anticipated to be encountered include: corrosives, acids, flammables, and Corrosives/caustics unknowns. All known products will be staged in respective compatible staging areas. Unknowns will be taken to a secured exclusion zone for haz-catting (See separate THA for • Acids (hydrofluoric, ect.) Hazcatting). • Organic / Inorganic Oxidizers **MINIMUM PPE OTHER SAFETY EQUIPMENT** PHYSICAL HAZARDS Leather gloves when handling sharp object Modified Level D (upgrade to Level C/B • Traffic (heavy equipment and other or operating powered equipment per HASP monitoring requirements) vehicles) First aid kit High-visibility reflective safety vest • Debris Piles (with sharp edges) Fire extinguisher ANSI approved hardhat. Long working hours Cell Phone or radio communications ANSI approved safety glasses. GME/P100 cartridges for Level C upgrade • Long travel distances (times) ANSI approved steel toe safety Snake Chaps shoes/boots. · Heavy lifting Respiratory protection Tyvek, booties, or similar chemical Heat Stress protective suit when contact with Drum handling impacted materials exists. Nitrile gloves (minimum 2 inner and 1 Slip/trip/falls outer heavy duty) Pinch points / sharp edges Upgrade (Level C/B) based on STARTs monitoring results

APPLICABLE OPERATIONAL SAFETY PROCEDURES

- SH&E 116, Driver and Vehicle Safety
- SH&E 201, General Safety Rules
- SH&E 301, HAZWOPER
- SH&E 404, Manual Materials Handling
- SH&E 405, Handling Drums and Large Containers
- SH&E 408, Unknown Hazardous Waste Drum Handling
- SH&E 505, Powered Hand Tools
- SH&E 506, Manual Hand Tools
- SH&E 513, Heavy Equipment

ADDITIONAL SAFETY CONSIDERATIONS

- 1. Buddy System 49# rule get mechanical or personnel assistance if objects are in excess of 49#.
- 2. Take frequent breaks to hydrate. Rest in shaded areas.
- 3. Sunblock SPF 15 or higher
- 4. Bugspray *Containing DEET
- 5. Always carry communications (cell phone or radio, and check in frequently)
- 6. Use spotters when parking (especially in tight quarters).
- 7. Use berming / diking to contain any potential spills in segregation areas.
- 8. Separate incompatibles (never transport, consolidate, or store incompatible chemicals together).
- 9. Ergonomics (repetitive tasks involving the same movements) take breaks to stretch and change movements
- 10. Hygiene wash hands and face frequently (especially prior to initiating any hand to mouth contact)
- 11. Smoke only in approved areas
- 12. Ensure contact/communication is made when working around heavy equipment

MONITORING PROCEDURES

START will perform monitoring. In the Event START cannot perform this function, Earth Tech will obtain equipment and conduct monitoring in accordance with the chemical hazards that are anticipated at each individual site. 4-gas and PID monitoring will be IAW section 6 of the HASP.

U.S. EPA/EQM ERRS Hurricane IKE Emergency Response Team

Back To Basics Program

Prepared by: Scott Berndt, CHMM, CDRM

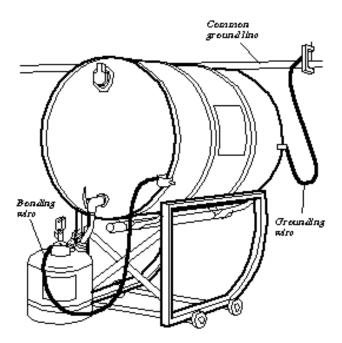
Bonding and Grounding of Flammable Liquid Transfer

The process of bonding and grounding can be defined as providing an electrically conductive pathway between a dispensing container, a receiving container, and an earth ground.

This pathway eliminates the buildup of static electricity and allows it to safely dissipate into the ground. The Code of Federal Regulations, 29 CFR 1910.106(e)(6)(ii), and the Uniform Fire Code, UFC Div. VIII, Sec. 79.803(a), state, "Class I liquids shall not be run/dispensed into containers unless the nozzle and container are electrically interconnected. This means that all containers of Class I liquids (liquids with a flash point lower than 100 degrees Fahrenheit) need to be bonded and grounded during dispensing.

Some common examples of Class I liquids include alcohol, toluene, acetone and benzene. The flash point can be found on the material safety data sheet (MSDS) that accompanies the chemical from the manufacturer or distributor.

Example: Drum to Container



Date: September 2006

TASK NAME

FIELD OPERATIONS (DRUM/CYLINDER/CONTAINER RECOVERY & TRANSPORTATION)

TASK DESCRIPTION CHEMICAL EXPOSURE HAZARDS Task involves the recovery of drums, cylinders, containers, etc. located throughout the affected Unknowns area. The field ops include the use of ATVs, bobcats, forklifts, and various equipment. Areas are Flammables limited to areas adjacent to roadways, debris lines, and open fields (including urban areas). Corrosives/caustics Acids (hydrofluoric, ect.) Organic / Inorganic Oxidizers OTHER SAFETY EQUIPMENT **PPE** PHYSICAL HAZARDS Fire extinguisher Modified Level D (when handling • Flying debris, hazardous noise, Leather outer gloves when handling drums/cylinders/containers in the field) lacerations/burns drums/ammunition/glass/sharps, operating High-visibility reflective safety vest Cuts/lacerations (handling of sharp objects, powered equipment, etc. ANSI approved hardhat. operating powered tools/equipment, etc.) Non-sparking tools (intrinsically safe ANSI approved safety glasses. Heavy lifting (objects over 49 pounds) equipment) ANSI approved steel toe safety Communications (radios /cell phones, etc.) Equipment traffic (forklift, street traffic, shoes/boots with steel shank. Decontamination area etc.) Snake chaps Site fluids • Slips/trips/falls/protruding objects Poly-coated Tyvek (QC, etc.) PFD (Coast Guard Approved) when Hearing protection Heat stress / humidity working near water • Unstable materials (drums, debris, etc.) Fire/explosion Upgrade (Level C/B) based on STARTs monitoring results Working near water · Heavy equipment • ATV ops (local traffic) Snakes, gators, etc. APPLICABLE OPERATIONAL SAFETY PROCEDURES ADDITIONAL SAFETY CONSIDERATIONS 1. Be aware of trip/slip/fall hazards and holes/sumps, etc. SH&E 201, General Safety Rules Ensure ATV operators are wearing state approved helmet when 2. SH&E 205, Emergency Action Planning and Prevention operating. No ATV ops at night. SH&E 301, Hazardous Waste Operations (HAZWOPER) 3. Decontamination procedures SH&E 404, Manual Materials Handling Ensure equipment operator communicates with ground troops. SH&E 604, Decontamination EPA 001, Hours / Days Worked Policy

MONITORING PROCEDURES

START will perform monitoring. In the Event START cannot perform this function, Earth Tech will obtain equipment and conduct monitoring in accordance with the chemical hazards that are anticipated at each individual site. 4-gas and PID monitoring will be IAW section 6 of the HASP.

REGION 6
Date: September 2006

| PARAMETER | LOCATION AND INTERVAL | RESPONSE LEVEL (Meter units/ppm above background) | RESPONSE |
|--|--|--|--|
| Unknown Hydrocarbons | Prior to initial entry in to impacted areas and then at least every 30 minutes afterwards in the worker's breathing zone or in the immediate work area. Confined spaces will require initial and continuous monitoring. | ≥ 10 (5 minutes continuous) | Cease work, exit the area, contact the SSO or SH&E Manager and upgrade to Level B. |
| Oxygen Levels (multi-gas detector or O ₂ meter) | In the breathing zone/work area within the confined space prior to and continuously during entry or in the immediate work area during intrusive activities involving impacted materials. | $19.5 - 23.5$ percent (%) O_2 < 19.5 or > 23.5 percent (%) O_2 | Continue work and monitoring. If significant changes exist in this acceptable range, contact the SSO to investigate the potential for contributing factors. Cease work, exit the work area or confined space and contact the SSO. |
| Carbon Monoxide | In the breathing zone/work area prior to and during operation of equipment with combustion motors. | < 25 ppm ≥ 25 ppm | Continue work and monitoring. If significant changes exist in this acceptable range, contact the SSO to investigate the potential for contributing factors. Cease work, exit the work area or confined space and contact the SSO. |
| Hydrogen Sulfide (multi-gas detector or individual H ₂ S meter) | In the breathing zone/work area within the confined space prior to and continuously during entry or in the immediate work area during intrusive activities involving impacted materials. | < 10 ppm ≥ 10 ppm | Continue work activities. If significant changes exist in this acceptable range, contact the SSO to investigate the potential for contributing factors. Cease work, exit the area or confined space, and contact the SSO. |
| Explosive Atmospheres (multi-gas detector or CGI) | In the breathing zone/work area prior to and during entry in to container/drum, impacted work area or confined space. | < 10% LEL ≥ 10% LEL | Continue work activities. If significant changes exist in this acceptable range, contact the SSO to investigate the potential for contributing factors. Cease work, exit the area or confined space, and contact the SSO. |

Date: September 2006

| TASK NA | NOTE: |
|---------|-------|

CHARACTERIZATION (HAZCATTING/SAMPLING) TASK DESCRIPTION CHEMICAL EXPOSURE HAZARDS This task hazard analysis refers to characterization/sampling/hazcatting of unknown Unknowns drums/containers located at the staging areas. Flammables Corrosives/caustics Acids (hydrofluoric, ect.) • Organic / Inorganic Oxidizers **MINIMUM PPE OTHER SAFETY EQUIPMENT** PHYSICAL HAZARDS First aid kit Level B (downgrade based on sampling · Long working hours Fire extinguishers results and Safety Professional approval) Long travel distances (times) Tyvek, booties, or similar chemical High-visibility reflective safety vest protective suit when contact with impacted Heavy equipment/vehicle traffic ANSI approved hardhat. materials exists. · Heat Stress ANSI approved safety glasses. Air Purifying Respirator with GME/P100 Fire/explosion ANSI approved steel toe safety cartridges for Level C upgrade/downgrade shoes/boots. Heavy lifting (objects over 49 pounds) Non-sparking tools (intrinsically safe Supplied air respirator (SCBA or equipment) • Slips/trips/falls/protruding objects airline) Intrinsically safe communications Protective chemical gloves (inner & Ventillation Hood outer), coveralls (tyvek® SL), and rubber boots/booties when potential exists for contact with impacted materials (all seams must be taped/sealed) Leather gloves

APPLICABLE OPERATIONAL SAFETY PROCEDURES

- SH&E 124, Heat Stress Prevention Program
- SH&E 201, General Safety Rules
- SH&E 301, HAZWOPER
- SH&E 404, Manual Materials Handling
- SH&E 406, Drum Sampling
- SH&E 407, Tank and Large Container Sampling
- SH&E 601, Hazardous Materials Shipping
- SH&E 604, Decontamination
- SH&E 606, Flammable and Combustible Materials

ADDITIONAL SAFETY CONSIDERATIONS

- 1. Buddy System 49# rule get mechanical or personnel assistance if objects are in excess of 49#.
- Take frequent breaks (refer to SH&E 124 for work-rest schedule requirements) to hydrate. Take heart rate pulse at beginning and end of each rest period and evaluate according to SH&E 124 requirements. Rest in shaded areas.
- Use berming / diking to contain any potential spills in segregation areas.
- 4. Separate incompatibles (never transport, consolidate, or store incompatible chemicals together).
- Ergonomics (repetitive tasks involving the same movements) take breaks to stretch and change movements
- 6. Drums or containers that are bulging will be assumed to be pressurized and extremely hazardous to handle. These containers will be opened by remote devices or back hoe operated spike.
- Use caution when handling glass sampling devices. Do not pry or push drum thieves into materials. Only break sampling devices in Level B PPE.
- 8. Review site-specific Emergency Action Plan and procedures for site emergencies (e.g., fire, chemical exposure, spill, etc.).
- Review symptoms of chemical exposure. If symptoms occur, evacuate area and notify supervisor.

MONITORING PROCEDURES

Continually monitor with PID/FID and 4-gas meter and observe action levels in Section 6 of HASP. All instruments must be calibrated prior to use. Pay special attention to monitors if material is spilled/leaking.

Date: September 2006

TASK NAME

BULKING/OVERPACKING

| TASK DI | ESCRIPTION | CHEMICAL EXPOSURE HAZARDS |
|--|--|---|
| overpacking of drums for disposal. These nucleonical technician prior to bulking. | f compatible materials into drums/containers and naterials must be characterized by a chemist or | Flammables Corrosives/caustics Acids (hydrofluoric, ect.) Organic / Inorganic Oxidizers |
| MINIMUM PPE Level C (up/downgrade based on sampling results and Safety Professional approval) High-visibility reflective safety vest ANSI approved hardhat. ANSI approved safety glasses. ANSI approved steel toe safety shoes/boots. Air Purifying Respirator with GME/P100 cartridges for Level C Protective chemical gloves (inner & outer), coveralls (tyvek® SL), and rubber boots/booties when potential exists for contact with impacted materials (all seams must be taped/sealed) Leather gloves Upgrade to Level B based on STARTs monitoring results | First aid kit Fire extinguishers Supplied air respirator (SCBA or airline) for chemicals posing major health threat Non-sparking tools (intrinsically safe equipment) Intrinsically safe communications Splash shield if Full Face APR is not used | PHYSICAL HAZARDS • Long working hours • Long travel distances (times) • Heavy equipment/vehicle traffic • Heat Stress • Pinch points • Splash • Fire/explosion • Heavy lifting (objects over 49 pounds) • Slips/trips/falls/protruding objects |

APPLICABLE OPERATIONAL SAFETY PROCEDURES

- SH&E 124, Heat Stress Prevention Program
- SH&E 201, General Safety Rules
- SH&E 301, HAZWOPER
- SH&E 404, Manual Materials Handling
- SH&E 405, Handling Drums and Large Containers
- SH&E 601, Hazardous Materials Shipping
- SH&E 604, Decontamination
- SH&E 606, Flammable and Combustible Materials

ADDITIONAL SAFETY CONSIDERATIONS

- Consult chemist and safety professional for respiratory protection requirements while consolidating materials.
- 2. Do not use hands to guide drums into overpacks.
- 3. Buddy System 49# rule get mechanical or personnel assistance if objects are in excess of 49#.
- 4. Take frequent breaks (refer to SH&E 124 for work-rest schedule requirements) to hydrate. Take heart rate pulse at beginning and end of each rest period and evaluate according to SH&E 124 requirements. Rest in shaded areas.
- Use berming / diking to contain any potential spills in segregation areas.
- 6. Separate incompatibles (never transport, consolidate, or store incompatible chemicals together).
- Ergonomics (repetitive tasks involving the same movements) take breaks to stretch and change movements
- 8. Review site-specific Emergency Action Plan and procedures for site emergencies (e.g., fire, chemical exposure, spill, etc.).
- Review symptoms of chemical exposure. If symptoms occur, evacuate area and notify supervisor.

MONITORING PROCEDURES

Continually monitor with PID/FID and 4-gas meter and observe action levels in Section 6 of HASP. All instruments must be calibrated prior to use. Pay special attention to monitors if material is spilled/leaking.

CHEMICAL EXPOSURE HAZARDS

Date: September 2006

| \mathbf{T}_{i} | ASK | NA | ME |
|------------------|-----|----|----|
| | | | |

AIRCRAFT OPERATIONS

TASK DESCRIPTION

This task hazard analysis refers to the use of aircraft during the process of an emergency response

| to a disaster. This applies primarily to EPA an and rotorcraft type aircraft during flight operati | | | |
|---|---|----------------|---|
| MINIMUM PPE | OTHER SAFET | Y EQUIPMENT | PHYSICAL HAZARDS |
| Level D – Once at the project site Ear Protection ANSI approved hardhat. ANSI approved safety glasses(tinted during bright sunlight). ANSI approved steel toe safety shoes/boots. | First aid kit Fire extinguisher Cell Phone or radio Flashlight Maps | communications | Equipment hazards (spinning rotors and/or propellers, airport and/or street traffic, etc.) Long working hours Long travel distances (times) Illumination (travel pre-dawn and post dusk) Parking (tight quarters) |
| APPLICABLE OPERATIONAL SAFE | TY PROCEDURES | ADDITIONA | AL SAFETY CONSIDERATIONS |

SH&E 116, Driver and Vehicle Safety SH&E 201 General Safety Pulses SH&E 201 General Safety Pulses

• SH&E 201, General Safety Rules

Enroute to airport, no travel through unsecured areas will be permitted without a buddy system.

• Aviation fuel

- Check State Police website prior to travel to review road closures and hazards.
- 4. Inspect personal vehicles PRIOR to travel to airport to verify they are in good operating condition (complete vehicle inspection checklist)
- 5. Always let supervisor know when and where you are traveling.
- Always carry communications (cell phone or radio, and check in when possible)
- When in or near aircraft, follow directions of Pilot In Command at all times.
- Never exit aircraft while rotors or propellers are moving.

MONITORING PROCEDURES

Monitoring is not anticipated for this task.

Task Name: RECONNAISSANCE, RECOVERY & SAMPLING

TASK HAZARD ANALYSIS (THA) WATER OPERATIONS **EPA REGION 6**

Date: May 2008

TASK NAME

SAMPLING

Task Description

This task hazard analysis refers the process of Recon, Recovery and/or Sampling which involves water operations. This THA should be used in addition to any THA for specific tasks in the field.

| Chemical Hazards | Physical Hazards | Biological Hazards | Radiological Hazards |
|--|---|---|-------------------------|
| Unknown – incident specific (see HASP) | Drowning Inclement Weather Stress/Fatigue Heat/Cold Stress Injury from falling into the water (slips, trips, falls) Water conditions (water level too high or low, currents, subsurface obstructions) Operation of vessel (proper training for use of boat) | Poisonous plants (while getting in and out of boat) Animals, alligators Snakes Insects Mosquitoes | Unknown |

| Minimum PPE | Other Equipment |
|---|-----------------------------------|
| -USCG-approved Personal Flotation Device- | -First aide kit |
| one type I, II, III, or IV for each person (Class | -Fire extinguisher |
| A-less than 16 feet) | -Cell phone |
| One type I, II, or III for each person plus one | -Radio |
| Type IV available to be thrown (Class 1 – 16 | -BBP kit |
| feet to lea than 26 feet) | -Maps |
| - appropriate footwear | -Water |
| - clothing to provide protection from | -GPS |
| extremes of heat and cold | -Binoculars |
| - water resistant outer garment | -Signaling device (whistle, bell) |
| Minimum Training | -Visual distress signals |
| 40 Hour HAZWOPER | |
| If operating the boat – proper training and/or | |
| license for type/size of boat being used | |

| Applicable FLD/ OSHA REGS | Safety Considerations |
|---|---|
| -FLD 02 Inclement Weather | ACCOUNTABILITY - CHECK IN or PHONE IN when you are expected to arrive. |
| -FLD 05 Heat Stress Prevention & Monitoring | Public - Be aware that sleeplessness, anxiety, anger, hyperactivity, mild depression, or |
| -FLD 06 Cold Stress | lethargy is normal for response from victims. |
| -FLD07 Wet Feet | Hyperthermia/heat-related problems, including heat stroke, heat exhaustion, heat |
| -FLD 10 Manual Lifting of Heavy Objects | cramps, and fainting. Drink plenty of fluids, wear light-colored, loose-fitting clothing, |
| -FLD 15 Remote Areas | avoid caffeine, and DO NOT WAIT TO GET THIRSTY . |
| -FLD18 Operation and Use of Boats | STRESS/FATIGUE |
| -FLD 19 Working Over or Near Water | Follow work/rest ration 2:1; do not drive Fatigue dulls concentration and slows |
| -FLD 22 Heavy Equipment Operation | reaction time. If possible, take breaks to stretch your body. Drink plenty of water (it |
| -FLD 32 Fire Extinguisher | will be hot). |
| -FLD41 Hand and Emergency Signals | Avoid the following: |
| -FLD 44 Biological Hazard | 1.Overloading, overpowering, and improper trim, 2.High speed turns, especially in |
| | rough water, 3.failure to keep a sharp lookout for obstructions, 4.Going out in bad |
| | weather,5.standing in a moving boat, 6.having too much weight too high in the boat, 7. |
| | leaks in the fuel system, 8. going too far offshore |

Sampling Procedures

Sampling apparatus and equipment should be weighted and the weight marked on the outside surface for convenience in balancing the load in a boat. I will also make it easier to calculate the total load being placed in a boat and to avoid overloading. In figuring the load on the boat, remember to add the estimated weight of samples to be gathered on the trip.

9505A QUICK GUIDE



WORLD COMMUNICATION CENTER







LINE-OF-SIGHT Need a clear view of sky, outdoors and away from buildings and tall structures for optimal call quality and minimal dropped calls.



ROTATE ANTENNA Rotate antenna upwards into the 45 degree position to either the left or right and fully extend.

Make sure your antenna "clicks" into place. If you have to hold it manually in position, the antenna has been released and is not locked in. While the antenna is rotated down, press the button atop the unit again and insert antenna completely.

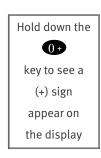


TURN PHONE ON Press and hold After a series of power-on messages, wait for the phone to register (Registered); you will see a and a a sindictors of a successful registration. To force register, press 80.

PLACE A CALL You must enter the phone number in an international format. [International Access Code] [Country Code] [Phone Number] and press OK







RECEIVE A CALL

- Phone must be powered on and registered, otherwise the call will be forwarded to voicemail
- The phone will chirp until you rotate and extend the antenna, after which point it will ring.
- Display will show 'Answer?' Press OK OK
 - To end any call, Press



CHECK VOICEMAIL

- Press 'Message Key' on Iridium satellite phone
- A message 'Call Voicemail' Select? will appear, press OK
- The satellite phone number will appear (i.e. +88162145555) Call? Press OK OK
- Interrupt voicemail greeting by pressing *
- Wait for prompt to enter password Last 7 digits of your satellite phone number

HELPFUL NUMBERS:

TECHNICAL SUPPORT AVAILABLE 24x7x365:

Direct: 480.857.6656
Toll Free: 800.211.2575

Toll Free from

Satellite Phone: 6111

PIN Number: 1111

TWO-STAGE DIALING:

480.768.2500

VOICEMAIL:

Press 'Message Key'

Password: Last (7) digits of the phone number

KEY INDICATORS:

Signal Strength Indicator



Message ☐ Indicator

> Satellite Mode Indicator

Successful Register Indicator

Ø No Service

9505A QUICK GUIDE

CHECK TEXT MESSAGE

- Press 'Message Key' on Iridium satellite phone
- Using the scroll key, scroll to 'Received Messages' Select?, press OK
- Screen will show quantities of all messages, highlight **Text messages**, press OK read text messages
- Note: the Iridium network will attempt delivery for 2 days. After this time, you must initiate delivery of the message by manually registering the phone $\{ \bullet \}$. If not picked up, messages are automatically deleted from the Iridium Network after 8 days

= Scroll Key

You can use the keypad to produce any letter in the alphabet. For example, press 2_{ABC} to enter letters:

HELPFUL TEXT HINTS:

Press 1 time for an A

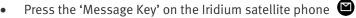
Press 2 times for a B

Press 3 times for a C

Press 4 times for a 2

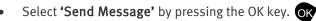
To delete a character, press the 'Scroll Key' to scroll the cursor to the right of the character you want deleted and press C to delete one character at a time. Hold it down to clear the entire messaae

SEND A TEXT MESSAGE





- Use the Scroll Key to select the 'Message Editor' and press OK
- Enter the destination email address, e.g. leslie@iridium.com. To get the @ symbol, press the seven times
- Enter a blank space by pressing # twice, or the down arrow on the Scroll Key twice
- Enter body of message (up to 160 characters including e-mail address) and press OK OK



- When the 9505A handset asks for the destination number, enter +*2 (see step 4 on how to get a '+' sign), and press OK OK
- The 9505A will display 'Sending Message' for a few seconds and the display 'Message Sent' if the message was successfully delivered to the Iridium SMS center.

UNABLE TO MAKE CALLS FROM SATELLITE PHONE

- Make sure the power is on.
- Make sure the SIM card is inserted correctly
- Antenna needs to be pushed in all the way (not flopping around) and fully extended.
- Calls need to be made in clear line of sight to the satellites you should be outdoors.
- If signal is weak, move to an open space with clear line of sight. Force register by pressing the up arrow key, then pressing the '8' key.
- Make sure there is no error message.

UNABLE TO RECEIVE CALLS TO SATELLITE PHONE

- Verify all of the above.
- Verify that the ringer is not turned off. Press menu key, then arrow over to 'Phone set-up'. Press 'ok'. Press menu key again, to 'Adjust Ring Volume', then press 'ok'. Press up arrow to increase, and down arrow to decrease volume.

DISPLAY MESSAGES

- Searching The phone is attempting to establish connection to the satellite network.
- Rotate Antenna or Orient Antenna You also hear a tone when you see these messages. Extend antenna upward and make sure you have a clear line of sight.
- Registering Your phone is registering with the network. When the process is complete, you will see 'Registered'.
- Insert Card Power off your phone; make sure your SIM card is inserted completely; then power your phone on again.
- Check Card This message indicates that the SIM card is damaged or inserted incorrectly.
- Access Denied... Unregistered SIM This error message indicates the service to the IRIDIUM handset has been denied.

BATTERY RELATED MESSAGES

- Not Available The battery meter doesn't appear because the battery is not installed; the phone is operating on external power.
- Charging Battery The battery is being charged. The battery icon flashes regardless if the phone is powered on or off.
- Fast Charge Completed The battery charging is complete. The battery icon stops flashing, and display reads "Fast Charge Complete."
- Invalid Battery You have an unapproved battery inserted in your phone. You are able to discharge battery, but you cannot recharge it.



ICS 205a-EPA Phone List

| Position | Agency | Name | Site # | Cell # | Work # |
|--------------------------------------|---------------------|------------------------|--------------|--------------|--------------|
| COMMAND Section | | | | | |
| COM IC | EPA | Althea Foster | 214-789-1572 | 214-789-1572 | |
| COM Deputy IC (Region 7) | EPA | Jim McDonald | 816-718-4283 | 816-718-4283 | |
| COM IC | USCG | Virginia Kammer | 251-776-2793 | 251-776-2793 | |
| COM Deputy IC | USCG | Monica Rochester | ТВА | ТВА | |
| COM IC | TCEQ | Jim Indest | ТВА | 713-540-8603 | |
| COM Deputy IC | TCEQ | Nicole Bealle | ТВА | ТВА | |
| COM IC | TGLO | Rich Arnhart | ТВА | 281-470-6597 | |
| COM Safety Officer | EPA | David Eppler | 214-733-4676 | 214-733-4676 | 214-665-6529 |
| COM Safety Officer (START) | EPA- Contractor | Chad Hall | 713-826-5670 | 713-826-5670 | |
| COM Safety Officer (ASO) | | Kenneth Shewmake | 972-765-7885 | 972-765-7885 | |
| COM Information Officer | EPA | Janice Acevedo | 214-665-8185 | 469-222-7810 | 214-665-2120 |
| COM Information Officer | USCG | Brandon Brewer | 214-665-8185 | 214-665-8185 | |
| COM Information Officer | USCG | Lawrence Chambers | 252-267-3662 | 252-267-3662 | |
| COM Liason Officer | EPA | Donn Walters | 214-665-6483 | 214-542-1070 | 214-665-6483 |
| COM CISM | EPA | Beverly Negri | 214-665-8157 | ТВА | 214-665-8157 |
| PLANNING Section | | 1 | | | |
| PLAN Section Chief (Region 7) | EPA | Jeff Weatherford | 636-288-9656 | 636-288-9656 | |
| PLAN Section Deputy Chief (Region 7) | EPA | Randy Schademann | 913-669-5478 | 913-669-5478 | |
| PLAN START Field Team Leader | EPA- Contractor | Curtis Vaughn | 512-632-2768 | 512-632-2768 | |
| PLAN Tech Specialist | NOAA | Ed Levine | 206-849-9941 | 206-849-9941 | |
| PLAN Sit Unit | EPA – Contractor | Scott Pieper | 541-948-5480 | 541-948-5480 | |
| PLAN Sit Unit | EPA – Contractor | Janine Polinko | 610-416-9584 | | |
| PLAN Sit Unit | EPA- Contactor | Vineeth Viswanathan | 646-825-0911 | 646-825-0911 | |
| PLAN Sit Unit - Charlie | EPA – Contractor | Michelle Mullins | 773-351-0606 | 773-351-0606 | |
| PLAN Sit Unit - Charlie | EPA – Contractor | Gary McCoig | ТВА | ТВА | |
| PLAN Sit Unit - Charlie | EPA - Contractor | Dennis Crowl | ТВА | ТВА | |
| PLAN Sit Unit - Charlie | EPA – Contractor | John Dougherty | ТВА | ТВА | |
| PLAN Sit Unit - Bravo | EPA – Contractor | Greg Thomasson | 512-417-5543 | | |

ICS 205a-EPA Phone List

| Position | Agency | Name | Site # | Cell # | Work # | | |
|--|---------------------|--------------------|--------------|--------------|-----------------------------|--|--|
| Planning (Cont) | | | | | | | |
| PLAN Resource Unit | EPA – Contractor | Curtis Franklin | 817-229-1222 | 817-229-1222 | | | |
| PLAN Resource Unit | EPA – Contractor | Vanessa Miller | ТВА | 281-723-7711 | | | |
| PLAN Resource Unit – Bravo | EPA – Contractor | Linda Spicklemier | ТВА | 713-309-5225 | | | |
| PLAN Resource Unit – Charlie | EPA – Contractor | Sheanna Davis | ТВА | 440-645-4579 | | | |
| PLAN Data Management Unit | TCEQ | Karen Fuente | ТВА | ТВА | | | |
| PLAN Data Management Unit | EPA – Contractor | Alfred Valdez | ТВА | ТВА | | | |
| PLAN Data Management Unit | EPA – Contractor | Daniel Muzrall | ТВА | 603-305-9103 | | | |
| PLAN Data Management Unit - Bravo | EPA - Contractor | Matt Place | 512-964-3385 | 512-964-3385 | | | |
| PLAN Data Management Unit - Bravo | EPA - Contractor | Brian Broussard | 512-496-5415 | 512-496-5415 | | | |
| PLAN Data Management Unit - Charlie | EPA - Contractor | Ping Wang | 972-977-1684 | 972-977-1684 | | | |
| PLAN Data Management Unit - Charlie | EPA - Contractor | Darren Gabriel | 830-237-7527 | 830-237-7527 | | | |
| PLAN Documentation Unit | EPA | Derek Ragan | ТВА | ТВА | | | |
| LOGISTICS Section | LOGISTICS Section | | | | | | |
| LOGS Section Chief | EPA | Dave Bradely | 214-789-9182 | 214-789-9182 | | | |
| LOGS Deputy Section Chief | EPA - Contractor | Chantelle Billiot | 832-347-3650 | 832-347-3650 | | | |
| LOGS Service Branch Director | EPA | Eric Paisley | 214-789-8750 | 214-789-8750 | | | |
| LOGS Admin Assistant Documentation | EPA | Ellen Berry | 214-326-4572 | 214-326-4572 | | | |
| LOGS START COMMS Unit | EPA - Contractor | Ken Ferguson | 214-316-6562 | 214-316-6562 | 8816-414- 93717(Sat Phn) | | |
| LOGS START COMMS Unit | EPA - Contractor | Jose Cervantes | 972-978-9012 | 972-978-9012 | | | |
| LOGS Medical Unit Ldr | EPA | Michael Baumann | 817-913-2540 | 817-913-2540 | | | |
| LOGS Ground Support Unit Leader | EPA | Alma Horvath | 817-538-1212 | 817-538-1212 | | | |
| LOGS Support Branch | EPA | Lisa Bokun | 214.325.3183 | 214.325.3183 | | | |

ICS 205a-EPA Phone List

| Position | Agency | Name | Site # | Cell # | Work # |
|-----------------------------------|---------------------|----------------------|--------------|--------------|--------|
| FINANCE Section | | | | | |
| FIN Section Chief | EPA | Kathleen Robinson | 972-569-0714 | 972-569-0714 | |
| FIN Section Chief FTL | EPA – Contractor | Heth Parnell | 972-977-8683 | 972-977-8683 | |
| FIN Cost Unit | USCG | Ashley Tucker | ТВА | ТВА | |
| FIN Cost Unit | EPA | Cindy Brown | 214-789-9283 | 214-789-9283 | |
| FIN Time Unit | USCG | Brandon Westbrook | ТВА | ТВА | |
| FIN Time Unit | EPA - Contractor | Lucas Gravely | 908-696-0268 | 908-696-0268 | |
| FIN Procurement Unit | EPA - Contractor | Danny Newman | ТВА | 713-301-7702 | |
| FIN Procurement Unit | USCG | Larry Autrey | ТВА | ТВА | |
| OPS Section Chief | EPA | Nicolas Brescia | 214-789-8383 | 214-789-8383 | |
| OPS Deputy Section Chief | EPA | Bill Rhotenberry | 214-437-9804 | 214-437-9804 | |
| OPS | USCG | Ryan Dickson | 251-680-1066 | 251-680-1066 | |
| OPS FTL | EPA – Contractor | Heth Parnell | 972-977-8683 | 972.977-8683 | |
| OPS | ERRS | John Foster | 985-788-8649 | 985-788-8649 | |
| OPS | EPA – Contractor | John Pendland | 214-755-8795 | 214-755-8795 | |
| OPS ASPECT Air Recon | EPA | Mark Thomas | 816-718-4271 | 816-718-4271 | |
| OPS Environmental Sampling Branch | EPA - Contractor | Brenda McCaleb | ТВА | 713-256-9566 | |
| OPS Air Ops | EPA – Contractor | John Penland | 214-755-8795 | 214-755-8795 | |
| OPS Alpha Branch | | | | | |
| Branch Director | EPA | Eric Nold | 816.718.4274 | 816.718.4274 | |
| Branch | USCG | Jereme Altendorf | ТВА | 415-720-4170 | |
| Branch | TCEQ | Bob Brock | ТВА | ТВА | |
| Branch | TCEQ | Walter Rodriguez | ТВА | ТВА | |
| ER/Recovery Team 1 | EPA | Manuel Schmaedick | ТВА | 816-806-2534 | |
| ER/Recovery Team 1 | EPA - Contractor | Tom Walzer | ТВА | 713-705-1467 | |
| ER/Recovery Team 2 | EPA | Susan Fisher | ТВА | 816-718-4285 | |
| ER/Recovery Team 3 | USCG | Steve Wilkes | ТВА | 251-680-8639 | |

ICS 205a-EPA Phone List

| Position | Agency | Name | Site # | Cell # | Work# |
|--|---------------------|---------------------|--------|--------------|-------|
| Recon Team 1 | EPA | Clarence Jackson | ТВА | 832-414-8431 | |
| Recon Team 2 | EPA | L.C. Miner | ТВА | 281-889-8531 | |
| Recon Team 3 | TCEQ | Martin Kelly | ТВА | 713-412-4377 | |
| Recon Team 4 | USCG | Burris | ТВА | 251-680-9174 | |
| Recon Team 5 | USCG | Anderson | ТВА | 251-680-9137 | |
| Recon Team 6 | USCG | Wagner | ТВА | 954-540-9838 | |
| Recon Team 7 | USCG | Brewer | ТВА | 252-267-4811 | |
| Site Assessment Team | USCG | Brockhouse | ТВА | 630-336-0278 | |
| RP – Removal Team 2 | USCG | Vannater | ТВА | 617-816-0757 | |
| RP – Removal Team 3 | USCG | Lindsey | ТВА | 251-680-9775 | |
| RP – Removal Team 4 | USCG | Miller | ТВА | 631-747-5064 | |
| RP – Removal Team 5 | USCG | Anderson | ТВА | 251-680-9137 | |
| Fund Lead – Removal Team 1 | USCG | Priest | ТВА | 808-258-7025 | |
| Fund Lead – Removal Team 2 | USCG | Joeckel | ТВА | 603-828-5034 | |
| Fund Lead - Removal Team 3 | USCG | Leitinger | ТВА | 609-5580790 | |
| Fund Lead Documentation Team (FPN) | USCG | Beck | ТВА | 207-400-9616 | |
| Air Monitoring Team 1 | EPA – Contractor | Ray Anderson | ТВА | 713-594-3255 | |
| Air Monitoring Team 2 | EPA – Contractor | Tim Borman | ТВА | 847-363-4919 | |
| Infrastructure Group Leader | EPA | Dawn Ison | ТВА | 972-974-2075 | |
| Infrastructure Assessment Team 1 (Drinking Water) | EPA | William Davis | ТВА | 214-316-7865 | |
| Infrastructure Assessment Team 2 (Drinking Water) | EPA | Andy Waite | ТВА | 214-587-7859 | |
| Infrastructure Assessment Team 3 (Drinking Water) | EPA | Damon McElroy | ТВА | 214-490-3571 | |
| Infrastructure Assessment Team 1 (Waste Water) | EPA | Mike Tilman | ТВА | 214-681-6587 | |
| Infrastructure Assessment Team 2 (Waste Water) | EPA | Brian Mueller | ТВА | 214-681-6089 | |
| Infrastructure Assessment Team 3 (Waste Water) | EPA | Alan Vaughn | ТВА | 214-707-4226 | |
| Infrastructure Assessment Team 4 (Waste Water) | EPA | Mike Williams | ТВА | 713-409-9505 | |
| Infrastructure Assessment Team 5 (Waste Water) | EPA | James Eng | ТВА | 713-385-6774 | |

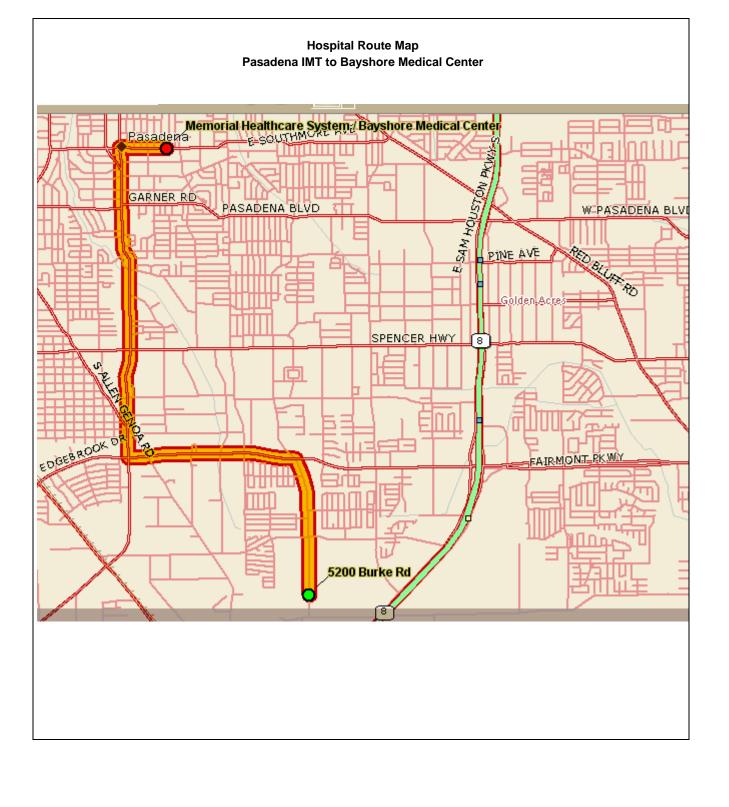
ICS 205a-EPA Phone List

| Position | Agency | Name | Site # | Cell # | Work # |
|---|---------------------|------------------------|--------------|--------------|--------|
| Infrastructure Assessment Team 6 (Waste Water) | EPA | Jim Gold | ТВА | 713-705-1324 | |
| OPS Bravo Branch | | | | | |
| Branch Director | EPA | Eric Delgado | 214-437-9809 | 214-437-9809 | |
| Branch | USCG | Pete Zauner | ТВА | ТВА | |
| TCEQ/Branch | TCEQ | Tom Erny | ТВА | 903-780-9414 | |
| Recon Group | EPA- Contractor | Brendan Hughes | ТВА | 832-367-9260 | |
| ER/Recovery Team 1 | EPA | Mark Hayes | ТВА | 214-232-7134 | |
| ER/Recovery Team 1 | EPA - Contractor | Lindsay Reeve | ТВА | 713-410-8552 | |
| ER/Recovery Team 2 | EPA | Jhana Enders | 214-789-9654 | 214-789-9654 | |
| ER/Recovery Team 2 | EPA - Contractor | Jeff McCully | ТВА | 214-686-4191 | |
| ER/Recovery Team 3 | USGC | Darrell Greep | ТВА | 609-351-8512 | |
| ER/Recovery Team 3 | EPA- Contractor | Kevin Gate | ТВА | 248-978-6890 | |
| ER/Construction Team | ERRS | Don Edgington | ТВА | 251-406-0220 | |
| Removal Team 1 | TGLO | Johnny Darcy | ТВА | 409-659-9014 | |
| Removal Team 1 | USCG | MST3 Schad | ТВА | 480-388-5636 | |
| Removal Team 1 | USCG | MK1 Rick Mantici | ТВА | 609-351-8523 | |
| Removal Team 2 | USCG | MST3 Cory McDoughal | ТВА | 409-719-5044 | |
| Removal Team 2 | USCG | MK2 Moore | ТВА | 609-351-8517 | |
| Removal Team 2 | TGLO | Jim Williams | ТВА | 409-659-9014 | |
| Removal Team 3 | USCG | LJG Phillip Nail | ТВА | 409-719-1607 | |

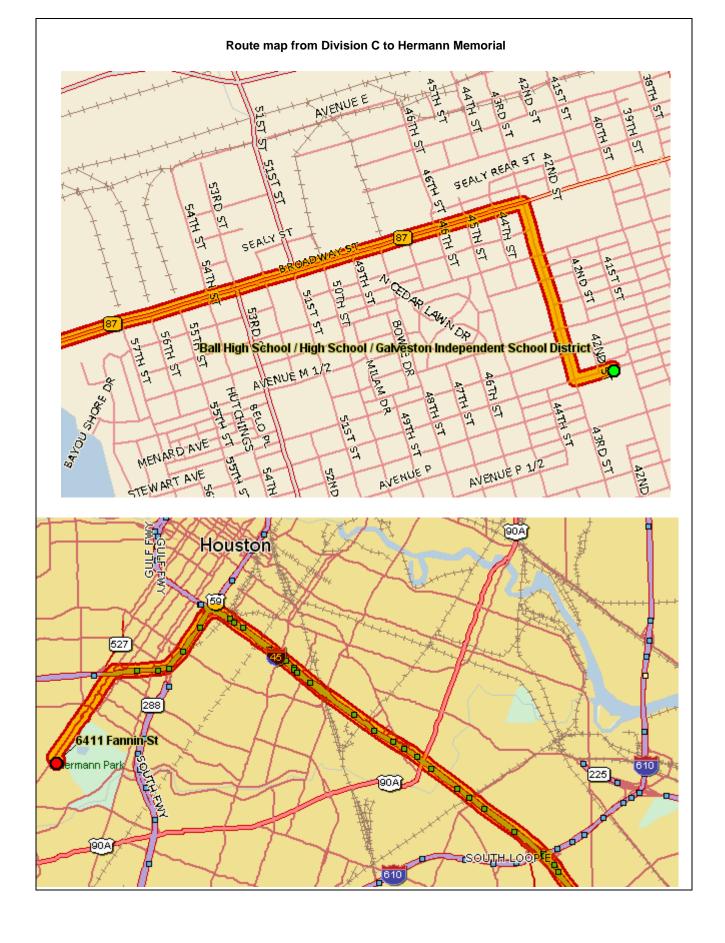
ICS 205a-EPA Phone List

| OPS Charlie Branch | | | | |
|-----------------------|---------------------|----------------|--------------|--------------|
| Branch Director | EPA | Gary Moore | 214-789-1627 | 214-789-1627 |
| Branch | TCEQ | Jeff Lewellin | ТВА | 512-796-1216 |
| Branch | EPA – Contractor | Jody Dillon | ТВА | ТВА |
| Recon Team 1 | CST | Kuykendall | ТВА | 512-233-9332 |
| Recon Team 1 | TCEQ | Carol McGrath | ТВА | 367-633-1525 |
| Recon Team 1 | EPA- Contractor | Matt Smith | ТВА | 281-638-3875 |
| Recon Team 2 | CST | Delano | ТВА | 512-233-9331 |
| Recon Team 2 | EPA- Contractor | Dennis Crowl | ТВА | 361-441-4763 |
| Recon Team 3 | TCEQ | Roger Bennett | ТВА | 361-537-7919 |
| Recon Team 3 | TCEQ | Barbara Beymon | ТВА | 361-774-3369 |
| Recon Team 3 | EPA | Mike McAteer | ТВА | 214-354-9371 |
| Recon Team 4 | CST | Longoria | ТВА | 512-922-5798 |
| Recon Team 4 | EPA- Contractor | Rebecca Ayres | ТВА | 281-770-7604 |
| Recon Team 5 | CST | Hickman | ТВА | 512-233-9318 |
| Recon Team 5 | EPA- Contractor | John Dougherty | ТВА | 469-644-2477 |
| Recon Team 6 | CST | Garcia | ТВА | 512-233-9337 |
| Recon Team 6 | EPA- Contractor | Gary McCoig | ТВА | 361-779-0399 |
| Recovery Supervisor | TCEQ | Jeff Kunze | ТВА | 512-789-8557 |
| Recovery Team 1 | TCEQ | Travis Prater | ТВА | 512-537-7916 |
| Recovery Team 1 | ОМІ | Dan Lytle | ТВА | 281-830-7062 |
| Recovery Team 2 | TCEQ | Cain Cline | ТВА | 325-656-4409 |
| Recovery Team 2 | ОМІ | Les Hart | ТВА | 281-830-4943 |
| Recovery Team 3 | TCEQ | Chris Mayben | ТВА | 325-234-5695 |
| Recovery Team 3 | ОМІ | Matt Snyder | ТВА | 832-435-0748 |
| Recovery Team 4 | TCEQ | Paul Gorman | ТВА | 817-675-4236 |
| Recovery Team 5 | TCEQ | Kara Allen | ТВА | 817-929-2827 |
| ERTeam 1 | TCEQ | Jeff Kunze | ТВА | 512-789-8557 |

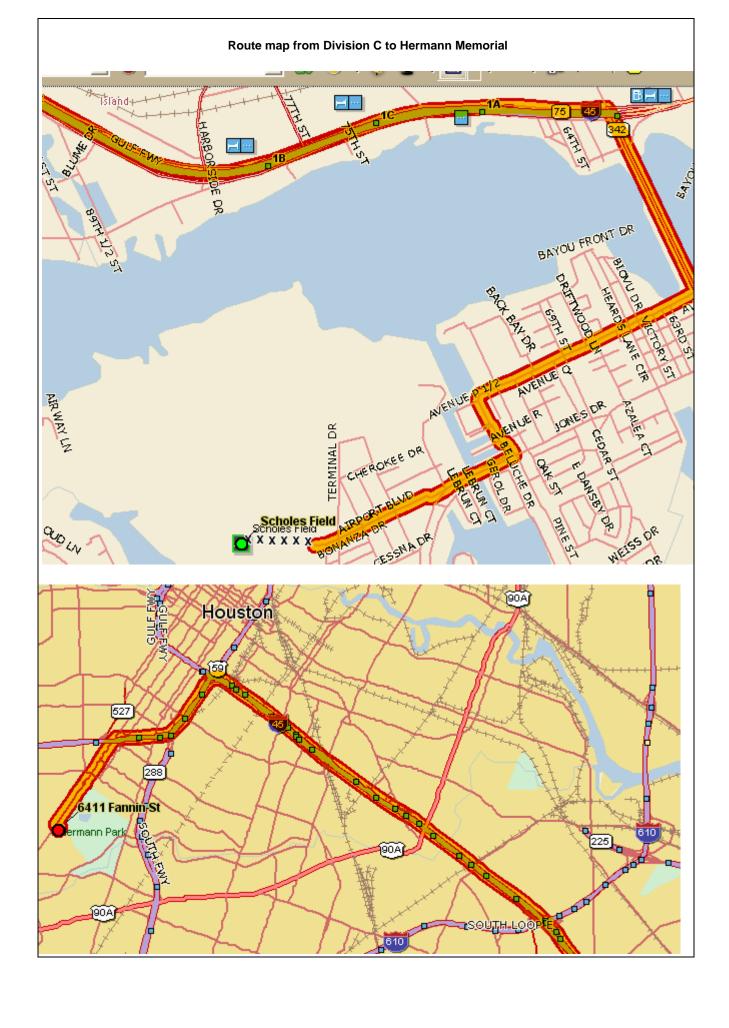
| 1. Incident Name R6 Hurricane Ike | 2. Date Prepared 9/21/2008 | 3. Time Prepa | 09/26/2008 through 09/29/2008 ME | | | | ICS 206-EPA EDICAL PLAN Alpha Branch | |
|---|--|------------------|---|--------------------|----------|---|--|-------------------|
| | 5. Inc | cident Medical | Aid St | ation | | | 1 | |
| Medical Aid Stations | See Emergency Procedure | | ocatio | n | | | | Paramedics |
| | | | | | | | | |
| | | 6. Transporta | | | | | | |
| | A | . Ambulance S | ervice | S | | | | |
| Name 911 | See Hospitals | Address | | | | Phor | ne | Paramedics Yes |
| ETMC | 213 West Southmore Aver | nue, Ste 300 | | | | 713.473.7375 | | Yes |
| | | | | | | | | |
| | | | | | | | | |
| | В. | Incident Amb | ulance | es | | | | |
| Name | | Lo | ocatio | n | | | | Paramedics |
| | | | | | | | | |
| | | | | | | | | |
| | | 7. Hospita | ls | | | | | _ |
| Name | Addre | ss | - | rvel me Grnd | Phone | | Helipad | Burn Center |
| Primary—Bayshore Medical Center | 4000 Spencer High TX | | | G | | ER-713.359.1441 General- 713.359.2000 | | Yes |
| Secondary—Fairmont Emergency Care Center | 6002 Fairmont Parkwa | ay, Pasadena, TX | | | | 3.359.4949 713.359.2100 | No | No |
| | | | | | | | | |
| 1. Call 911 2. Initiate First Aid 3. Notify Safety Officer 4. Hospital Phone 5. Poison Control 1-800-222- 6. Pasadena Volunteer Fire D. 7. HOUSTON FIRE DEPART 9. Prepared by (Deputy Pla Randy Schademann (EPA) | 1222 Department, 281.536.3 MENT HAZMAT – S | TATION #22, 78 | jency) 25 HA | RRISI | BURG, 77 | 7012 713- ⁽ y Officer) | 928-671 | 11 |

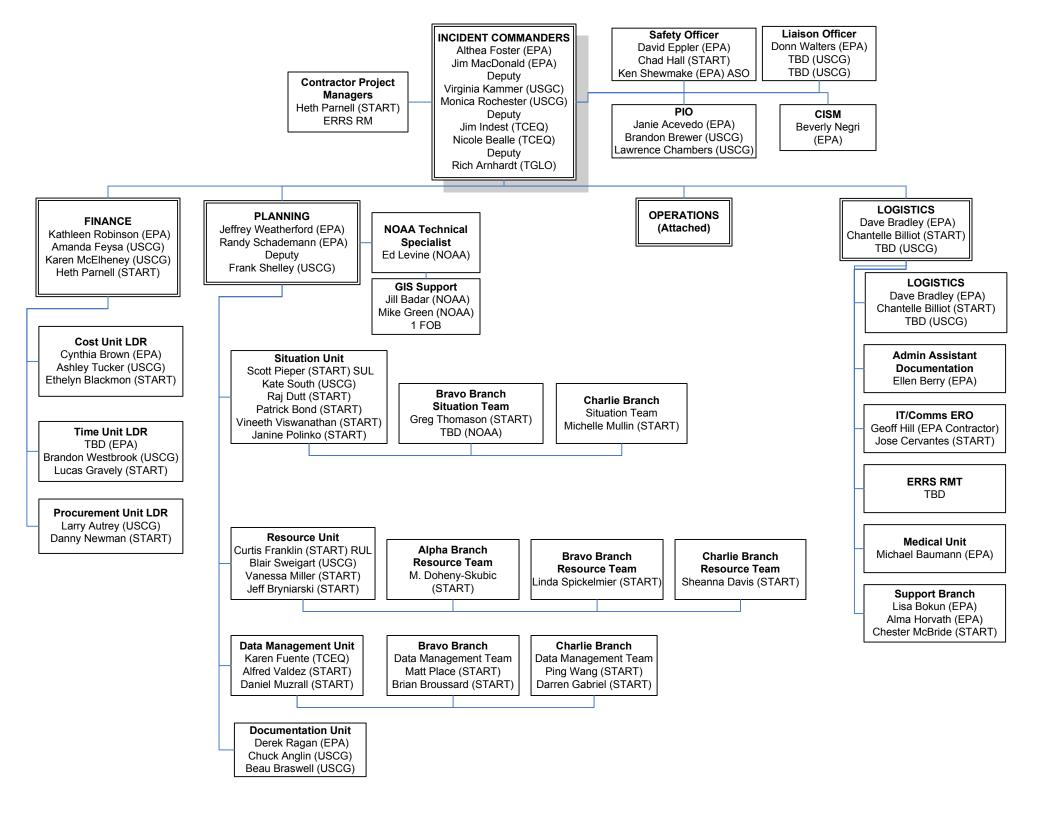


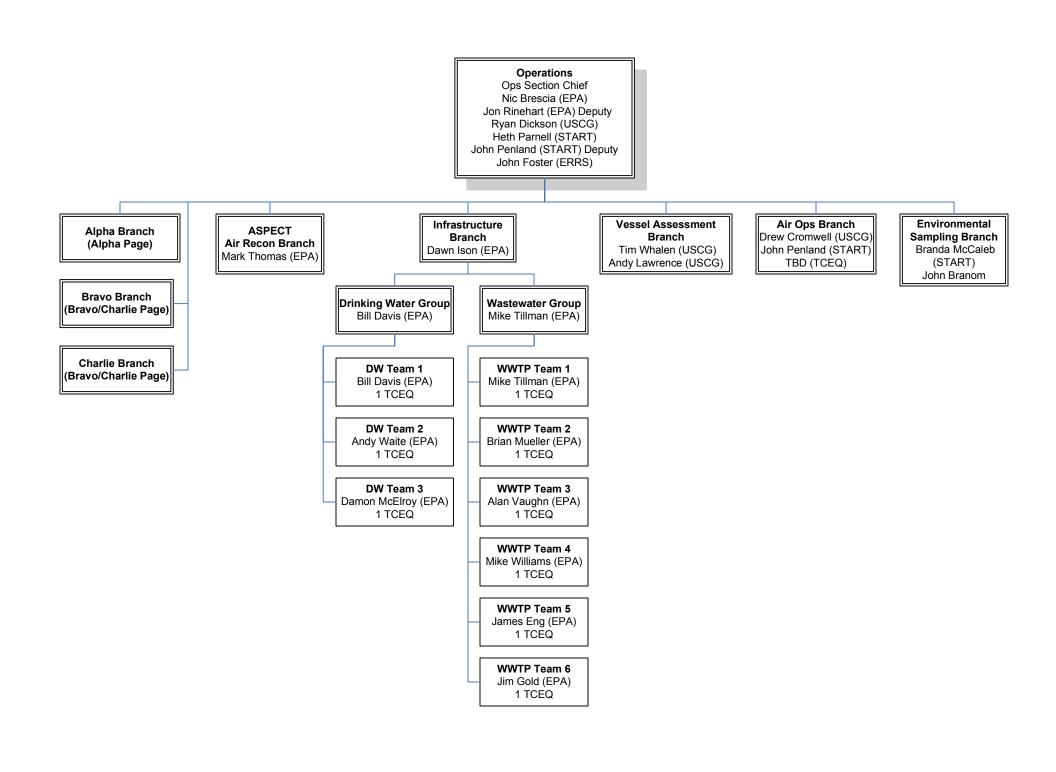
| 1. Incident Name R6 Hurricane Ike | 2. Date Prepared 9/21/2008 | 3. Time Prep | 09/26/2008 through 09/29/2008 ME Bravo | | | | ICS 206-EPA DICAL PLAN Branch (Port Ir/Beaumont) |
|---|-----------------------------------|---------------|---|------------|------------------|-----------|---|
| | 5. Inc | cident Medica | al Aid St | ation | | | , |
| Medical Aid Stations | Dial 911 | | Locatio | n | | | Paramedics |
| | | | | | | | |
| | | | | | | | |
| | | 6. Transpor | | | | | |
| | A | . Ambulance | Service | S | | | |
| Name | | Address | | | Phor | ne | Paramedics |
| 911 | See Hospitals | | | | 911 | | Yes |
| Beaumont EMS | 2870 Laurel | | | | 409.832.2942 | | Yes |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | В. | . Incident Am | nbulance | es | | | |
| Name | | | Location | n | | | Paramedics |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | 7 Heen: | 4-1- | | | | |
| | | 7. Hospi | | v.col | | l lalinad | Burn |
| Name | Addre | SS | | ivel me | Phone | Helipad | Center |
| | | | Air | Grnd | | | |
| St Elizabeth | 2020 Colder Aug | . Dooumont | | | 409.892.7171 | Yes | No |
| Baptist | 2830 Calder Ave 3080 College, | | | | 409.892.7171 | Yes | No No |
| Daptiot | 3000 College, | Deaumont | | | 403.212.3000 | 103 | 110 |
| | | | | | | | |
| | | | | | | | |
| 1. Call 911 2. Initiate First Aid 3. Notify Safety Officer 4. Hospital Phone 5. Poison Control 1-800-222- 9. Prepared by (Deputy Plandy Schademann (EPA) | 1222 | | | ewed by | (Safety Officer) | | |



| 1. Incident Name R6 Hurricane Ike | 2. Date Prepared 9/21/2008 | 3. Time Prepar | red | | 4. Operational Period 09/26/08through 09/29/200 | | | ICS 206-EPA EDICAL PLAN harlie Branch (Galveston) |
|---|-------------------------------|------------------|--------|--------------------------|--|---------------------|---------|--|
| | 5. In | cident Medical A | Aid St | ation | | | | (|
| Medical Aid Stations | 301 University Blvd | Lo | catio | n | | | | Paramedics |
| Ball High School | 4115 Avenue O | | | | | | | Yes |
| | | | | | | | | |
| | | | | | | | | |
| | | 6. Transporta | | | | | | |
| | A | . Ambulance S | ervice | es | | | | |
| Name | | Address | | | | Phor | ne | Paramedics |
| 911 | See Hospitals | | | | | 911 | | Yes |
| Galveston EMS | 1207 Oak Street, LaMarqu | ie, Tx | | | | 409.938.2424 | | Yes |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | В | Incident Ambi | ılana | | | | | |
| | D . | | | | | | | Paramedics |
| Name | | Lo | catio | n | | | | Paramedics |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | 7. Hospital | 1 | | | | 11-11 | I Dum |
| Name | Addre | ss | | avel me | PI | none | Helipad | Burn Center |
| | | | Air | Grnd | | | | |
| Hermann Memorial Hospital | 6411 Fannin S | it. Houston | | | 713. | 704.4000 | Yes | Yes |
| Primary—Bayshore Medical Center | 4000 Spencer High | | | | | 3.359.1441 | Yes | Yes |
| | TX | | | | | eneral- 359.2000 | | |
| | | | | | 713. | 559.2000 | | |
| Secondary—Fairmont Emergency Care Center | 6002 Fairmont Parkw | ay, Pasadena, TX | | | | 13.359.4949 | No | No |
| | | | | | General | -713.359.2100 | | |
| | | | | | | | | |
| | 8. Med | ical Emergency | Proc | edure | s | | | · |
| 1. Call 911 2. Initiate First Aid | | | | | | | | |
| Notify Safety Officer | | | | | | | | |
| 4. Hospital Phone | 4000 | | | | | | | |
| 5. Poison Control 1-800-222- | 1222 | | | | | | | |
| | | | | | | | | |
| 9. Prepared by (Deputy Pla | nning Section Chief |) 10 | Ravis | awad I | hy (Safat | y Officer) | | |
| Randy Schademann (EPA) | mining Section Ciller | | | e wea er (EPA) | | y Officer) | | |
| | | | | ŕ | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

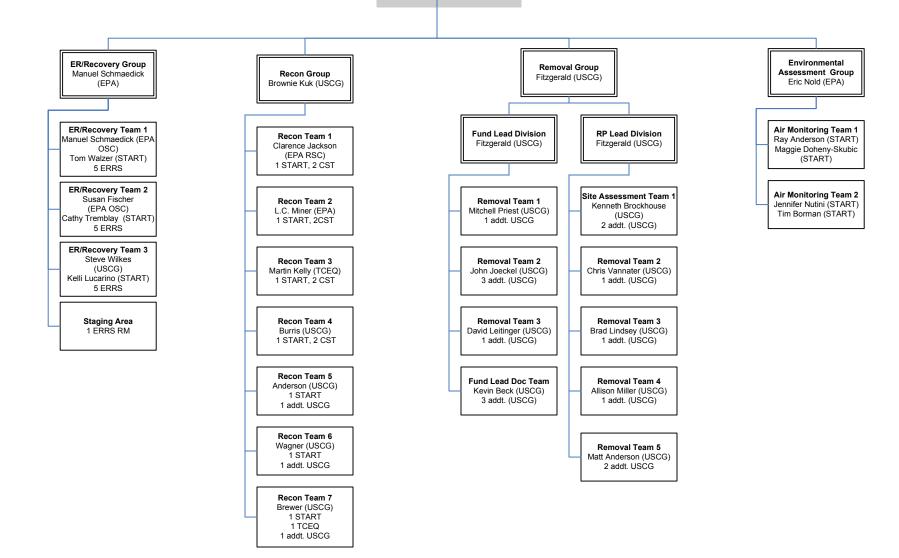


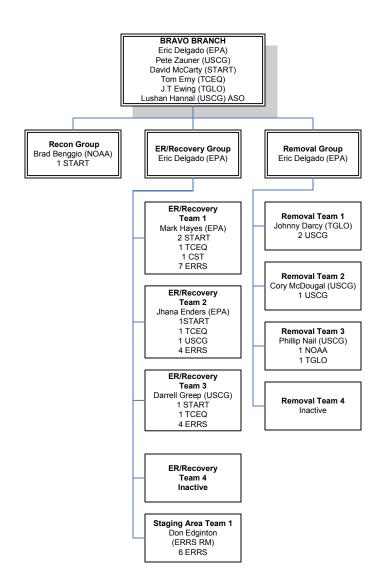


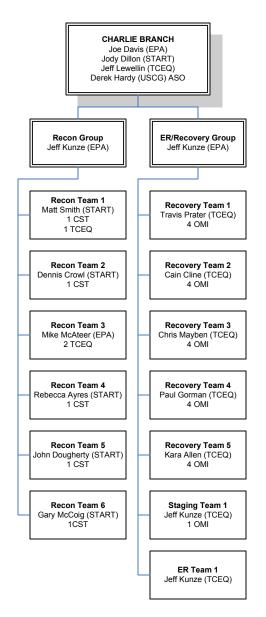


ALPHA BRANCH

Eric Nold (EPA)
Jereme Altendorf (USCG)
Hilary Gafford (START)
Bob Brock (TCEQ)
Walter Rodriguez (TCEQ) Dep.
TBD (TGLO)
Kenneth Schumake (EPA - ASO)







 1. Incident Name
 2. Operational Period (Date/Time)
 DAILY MEETING SCHEDULE

 Hurricane Ike EFS-10
 From: 0700 26 Sept 08
 To: 0700 29 Sept

| Date/ Time | Meeting Name | Purpose | Attendees | Location |
|---------------------|---------------------------------------|---|---|----------------------|
| 26 Sept 0700 | Operations Briefing | Present IAP and assignments to the Supervisors / Leaders for the next Operational Period. | IC/UC, Command & General Staff, Branch Directors, Div/Gru Sups., Task Force/Strike Team Leaders and Unit Leaders | Main Gym Room |
| 0830 | Unified Command Objectives Meeting | Review/ identify objectives for the next operational period. | Unified Command members | General Meeting Room |
| 0900 | Command & General Staff Meeting | IC/UC gives direction to Command & General staff including incident objectives and priorities | IC/UC, Command & General Staff | General Meeting Room |
| 27 Sept 0700 | Operations Briefing | Present IAP and assignments to the Supervisors / Leaders for the next Operational Period. | IC/UC, Command & General Staff, Branch Directors, Div/Gru Sups., Task Force/Strike Team Leaders and Unit Leaders | Main Gym Room |
| 0830 | Unified Command Objectives Meeting | Review/ identify objectives for the next operational period. | Unified Command members | General Meeting Room |
| 0900 | Command & General Staff Meeting | IC/UC gives direction to Command & General staff including incident objectives and priorities | IC/UC, Command & General Staff | General Meeting Room |
| 1500 | Tactics Meeting | Develop/Review primary and alternate Strategies to meet Incident Objectives for the next Operational Period. | PSC, OSC, LSC, RESL & SITL | General Meeting Room |
| 28 Sept 0700 | Operations Briefing | Present IAP and assignments to the Supervisors / Leaders for the next Operational Period. | IC/UC, Command & General Staff, Branch Directors, Div/Gru Sups., Task Force/Strike Team Leaders and Unit Leaders | Main Gym Room |
| 0845 | UC Meeting | Review and Discuss open actions, policy and other UC issues | UC, PSC facilitates, DOCL for record keeping | General Meeting Room |
| 0900 | CMD and General Staff | IC/UC gives direction to Command & General staff including incident objectives and priorities | IC/UC, Command & General Staff | General Meeting Room |
| 1100 | Planning Meeting | Review status and finalize strategies and assignments to meet Incident Objectives for the next Operational Period. | IC/UC, Command and General Staff – others as directed by UC | General Meeting Room |
| | | | | |
| | | | | |
| | y: (Situation Unit Loador | | Data/Time | |

4. Prepared by: (Situation Unit Leader) F.L.Shelley

Date/Time 160024 Sept 2008









Hurricane Ike Decision Memo.

Subject: Decanting Operations on active pollution cases

Reference: Decanting Policy (3240.2 One Gulf Plan)

- Decanting can be a vital part of the recovery process. The inability to decant water from recovered oil/water
 mixtures and return the excess water into the recovery area significantly reduces the volume of available
 temporary storage capacity, reducing the effectiveness of on-water skimming and recovery operations. The
 inability to return the excess water containing some amount of oil will delay recovery operations and possibly
 lead to a complete cessation of recovery operations until additional temporary storage can be arranged.
- 2. It is essential that the return of oil and oily water associated with the mechanical recovery process be clearly authorized so that responders are not placed at legal risk when carrying out recovery operations. No preapproval for decanting exists within the One Gulf Plan area. However, decanting will be considered on a case-by-case basis by the ESF-10 Unified Command. <u>The decision to decant remains with the Unified Commanders.</u> <u>No decanting will be carried out without their express approval.</u>
- 3. In considering whether to permit decanting, field personnel must provide at a minimum:
 - a. Availability of additional storage locally
 - b. Resources at Risk
 - c. Toxicity of proposed discharge
 - d. Approx amounts of liquid
 - e. Repercussions if decanting is not allowed.
 - f. Location of decanting operations, and relationship to recovery point (is the water being returned to the same general location?)
- 4. This Policy remains in effect until ESF-10 Operations for Hurricane IKE are terminated, or if recinded by the Unified Commander.

Althea Foster (EPA)

Virginia/Kammer (USCG)

Jim Indest (TCEQ)

Aich Amhart (TGLO)

Cleanup Endpoints and Methods – Hurricane Ike Oil Spills, Texas

Conduct cleanup with minimal damage to environmental resources. i.e. Do not drive spilled oils into sediments by foot / mechanical traffic

| Shoreline Type | Cleanup Endpoint | Allowable Cleanup Methods |
|--|---|---|
| Sand Flats | General: No recoverable surface oil, buried oil layers or tarballs larger than dimes; no more than stain on sand Special: TBD by SIT (Special Issue Team) | Manual removal with shovels/rakes and squeegees; small equipment (bobcat) to remove oil and oiled surface and subsurface sand; minimize removal of clean sand on and under oiled layers; Minimize equipment (bobcat) travel over oiled surfaces. |
| Sand Beaches; Mixed Sand and Fine Gravel Beaches | General: No recoverable surface oil, buried asphalt pavements or tarballs larger than dimes; no more than stain on gravel | Manual removal with shovels/rakes; minimize removal of clean sediments on/under oiled layers; small equipment (bobcat)to remove oil and oiled surface/subsurface sand and gravel. Minimize small equipment (bobcat) travel over oiled surfaces. |
| | Special: TBD | Mechanical relocation of fine gravels into piles for flushing, including use of high-pressure/hot-water washing (hotsie), with containment/recovery of released oil; return gravel to original location and contour. Use of heavy equipment will require additional approval. |
| Course Gravel Beaches/Fill (e.g. cobbles, and larger) | No more recoverable or potentially mobile oil on surface, doesn't rub off on contact Visible heavy product that could be mobilized should be removed. Special: TBD | Manual removal of surface oil using low pressure flushing and high-pressure/hot-water washing (hotsie), with containment/recovery of released oil; return gravel to original location and contour. Use of heavy equipment will require additional approval by the SIT. |
| Riprap/Stone Seawalls Solid Seawall, Bulkheads and Docks | General: No more recoverable or potentially mobile oil on surface, doesn't rub off on contact Visible heavy product that could be mobilized should be removed. | Flushing and high-pressure/hot-water washing (hotsie), as needed. Containment/recovery of released oil. |
| | Special: No more recoverable or potential mobile oil on surface; Stop cleanup efforts when all oil is removed other than a stain. Additional cleaning or replacement of riprap may be considered. | In high-public access or special environmental / historic: may request use of SWAs (surface washing agents) or special cleanup efforts for use as need to meet endpoint. |

Cleanup Endpoints and Methods – Hurricane Ike Oil Spills, Texas

| Mud Flats (e.g. soft surface, steps will push oil in sediments) | General: No potentially mobile oil. | To be determined on a site-specific basis. |
|---|---|---|
| Marshes & Management Wildlife Areas | General: Oil on vegetation no longer wipes off on contact. No remaining recoverable or potentially mobile oil in accessible areas. (Accessible areas to be identified.) Special: Other removal options will be considered by Environmental Unit. | To be determined on a site-specific basis. Options (cutting, In-situ-Burn, flushing, manual pickup of pooled oil, monitoring) to be determined on site-specific basis. |

Oiled Material Recovery Guidelines¹

- Report dead and live wildlife to triage center. Note location and condition.
- Manually remove oiled material that can be easily picked up and bagged.
- For small unoiled material that can be easily picked up, move to the supra tidal zone if it has the potential to become oiled in its current location.
- Leave unoiled material in place if it does not have the potential to become oiled.
- Approved cleaning methods for large oiled material are presented below:

| Method | Handling | RRT Approval | Special Permits |
|----------|----------|--------------|-----------------|
| Scraping | No | No | No |
| Wiping | No | No | No |
| Hotsie | No | No | No |

The following options require special approval

| Method | Method Handling | | Special Permits |
|---------|-----------------|-----|-----------------|
| SWAs | No | Yes | No |
| Burning | Yes | Yes | Yes |

For questions regarding environmental issues, contact the Planning Section.

¹ Non-living oiled material

SHORELINE TYPE CODES

- 1 Seawalls and piers
- 2 Exposed wave-cut platforms
- 3 Fine-grained sand beaches
- 4 Coarse-grained sand beaches
- 5 Mixed sand and gravel (or shell) beaches
- 6 Gravel beaches and riprap structures
- 7 Exposed tidal flats
- 8 Sheltered rocky shores
- 9 Sheltered tidal flats
- 10- Fringing and extensive salt marshes

| COUNTERMEASURE | SHORELINE TYPES | | | | | | | | | |
|--|-----------------|-------|---|---|---|---|---|---|---|----|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 1) No Action | С | С | С | С | С | С | С | С | С | С |
| 2) Manual Removal | R | С | R | R | R | R | С | R | С | С |
| Passive Collection (Sorbents) | R | R | С | С | С | С | R | С | R | R |
| 4) Debris Removal | R | R | R | R | R | R | С | R | С | R |
| 5) Trenching | | | С | С | С | С | | | | |
| 6) Sediment Removal | | | С | С | С | С | | | | |
| 7) Ambient Water Flooding (Deluge) | R | R | С | С | С | С | | С | С | С |
| Ambient Water Washing | | | | | | | | | | |
| a) Low Pressure (< 50 psi) | С | С | | | С | С | С | С | С | С |
| b) High Pressure (< 100 psi) | С | | | | | С | | | | |
| Warm Water Washing/ModHigh Pressure | С | C | | | | С | | | | |
| 10) Hot Water/High Pressure Washing | С | 81.68 | | | | С | | | | |
| 11) Slurry Sand Blasting | C | | | | | С | | | | |
| 12) Vacuum | С | C | C | С | С | С | С | С | С | С |
| 13) Sediment Reworking † | | | C | С | С | С | | | | |
| 14) Excavation, Cleansing, and Replacement | | | С | С | С | С | | | | |
| 15) Cutting Vegetation * | | | | | | | С | | С | С |
| 16) Chemical Treatment † | | | | | | | | | | |
| a) Oil Stabilization with Elastomizers | | | | | | | | | | |
| b) Protection of Beaches | | | | | | | | | | |
| c) Cleaning of Beaches | С | С | С | С | | | | | | |
| 17) In situ Burning † | | | | | | | | | | С |
| 18) Nutrient Enhancement † | С | | С | С | С | С | | | | С |
| 19) Microbial Addition † | С | | С | С | С | С | | | | С |

- Cutting will depend on time of year. Consider only if reoiling of birds possible.
- † Requires RRT approval
- R Recommended may be preferred alternative
- C Conditional

